

ITR-6

[For Companies other than companies claiming exemption under section 11]

(Please see rule 12 of the Income-tax Rules,1962)

PERSONAL INFORMATION			
Name	NBCC (INDIA) LIMITED		
Corporate Identity Number (CIN) issued by MCA	L74899DL1960GOI003335	Is there any change in the name? If yes, please furnish the old name	NATIONAL BUILDINGS CONSTRUCTION CORPORATION LIMITED
PAN	AAACN3053B	Date of incorporation (DDMMYYYY)	15/11/1960
Address			
Flat / Door / Building	NBCC BHAWAN	Town/ City/ District	NEW DELHI
Name of Premises / Building / Village		Road/Street/Post Office	
Area/ Locality	LODHI ROAD	State	DELHI
Country	INDIA	PIN Code	110003
Type of company	Domestic Company	If a public company select 6, and if private company select 7 (as defined in section 3 of The Company Act)	6-Public Company
Residential/Office Phone No. with STD Code	011 - 9818658333	Income Tax Ward / Circle	
Mobile no.1	9818658333	Mobile no.2	9818658333
Email Address-1	vk.c@nbccindia.com	Email Address-2	
Filing Status			
Return filed[Please see instruction number-6]	Revised return u/s 139(5).	Whether original or revised return?	Revised
If revised/in response to notice for Defective/Modified, then enter Receipt No	270792391301017	Date of filing original return (DD/MM/YYYY)	30/10/2017
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))			
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement			
Residential Status	RES - Resident		
Whether opting for section 115BA? (Yes/No) (applicable on Domestic Company)	No		
Whether total turnover/ gross receipts in the previous year 2014-15 exceeds 5 crore rupees? (Yes/No) (applicable on Domestic Company)	Yes		
Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central Government has adopted any agreement under sec 90A(1)	No		
In the case of non-resident, is there a permanent establishment (PE) in India	No		

Whether assessee is required to seek registration under any law for the time being in force relating to companies?	No
Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange?	No
Whether the assessee company is under liquidation	No
Whether you are an FII / FPI?	No
If yes, please provide SEBI Regn. No.	
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?	No

Other Details

Whether this return is being filed by a representative assessee? If yes, please furnish following information	No
Name of the representative	
Address of the representative	
Permanent Account Number (PAN) of the representative	

AUDIT DETAILS

(a)	Whether liable to maintain accounts as per section 44AA?	Yes		
(b)	Whether liable for audit under section 44AB?	Yes		
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information	Yes		
(i)	Date of furnishing of the audit report (DD/MM/YYYY)	28/10/2017		
(ii)	Name of the auditor signing the tax audit report	PRAVEEN KUMAR JAIN		
(iii)	Membership no. of the auditor	085629		
(iv)	Name of the auditor (proprietorship/ firm)	JAGDISH CHAND AND COMPANY		
(v)	Proprietorship/firm registration number			
(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)	AACFJ5456F		
(vii)	Date of audit report	25/10/2017		
(d.i)	Are you liable for Audit u/s 92E?	No		
(d.ii)	If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD/MM/YYYY) (Please see Instruction 6(ii))			
	Sl.No	Section Code	Date (DD/MM/YYYY)	
(e)	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act			
	Sl.No	Act	Section Code	Date (DD/MM/YYYY)

PART A - GENERAL (2)

HOLDING STATUS

(a)	Nature of company (write 1 if holding company, write 2 if a subsidiary company, write 3 if both, write 4 if any other)	1- Holding Company
(b)	If subsidiary company, mention the details of the Holding Company	

Sl.No.	PAN	Name of Holding Company	Address of Holding Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held
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(c) If holding company, mention the details of the subsidiary companies.

Sl.No.	PAN	Name of Subsidiary Company	Address of Subsidiary Company	City	State	Country	Pin code/ Zip code	Percentage of Shares held
1	AAECN7829F	NBCC SERVICES LTD	DELHI 110022	DELHI	DELHI	INDIA	110022	100
2	AAFNCN1365B	NBCC ENGINEERING AND CONSULTANCY LIMITED	DELHI 110003	DELHI	DELHI	INDIA	110003	100
3		NBCC GULF LLP	OMAN	OMAN	STATE OUTSIDE INDIA	INDIA		70

BUSINESS ORGANISATION

Sl.No.	Business Type	PAN	Company Name	Address	City	State	Country	Pin code/Zip code
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KEY PERSONS

Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during the previous year and the details of eligible person who is verifying the return.

Sl.No.	Name	Designation	PAN	Residential Address	City	State	Country	Pin code/ Zip code	Director Identification Number (DIN) issued by MCA, in case of Director
1	ANOOP K. MITTAL	Managing Director	AITPM3952E	D-502, PEARL GATEWAYS, SECTOR 44	NOIDA	UTTAR PRADESH	INDIA	201301	05177010
2	DEEPTI GAMBHIR	Secretary	AEBPD5847D	4/57, PHASE III, NEW MOTI NAGAR	NEW DELHI	DELHI	INDIA	110015	

3	DURGA SHANKAR MISHRA	Director	ADNPM2134M	FLAT NO B 905, CSI T OWERS,VI PIN KHAN D, GOMTI NAGAR	LUCKNOW	UTTAR PR ADESH	INDIA	226010	02944212
4	JHANJA TRIPATH Y	Director	AACP4687Q	5/B, RAILW AYS OFFIC ERS COLO NY, TILAK BRIDGE	NEW DEL HI	DELHI	INDIA	110001	06859312
5	RAJENDRA R CHA UDHARI	Director	ADTPC3407B	A-302 CHIT RAKOOT D HAM PLOT NO 2 SECT OR 19 DWA RKA	NEW DEL HI	DELHI	INDIA	110075	07151492
6	SUNIL KUMAR CH OUDHARY	Director	ADAPC3981F	C-2/288, GA NPAT AND ALKAR BL OCK, ASIA N GAMES VILLAGE C OMPLEX	NEW DEL HI	DELHI	INDIA	110049	00515672
7	SWAPAN KUMAR PAL	Director	AEWPP6218D	B-1, RANJI T SINGH B LOCK, ASI AD VILLA GE	NEW DEL HI	DELHI	INDIA	110049	02780969

SHAREHOLDERS INFORMATION

Particulars of persons who were beneficial owners of shares holding not less than 10% of the voting power at any time of the previous year.

Sl.No.	Name	PAN	Address	City	State	Country	Pin code/ Zip code	Percentage of shares held
1	PRESIDENT OF IN DIA		PRESIDENT E STATE	NEW DEL HI	DELHI	INDIA	110001	90

NATURE OF COMPANY AND ITS BUSINESS

Nature of company

1	Whether a public sector company as defined in section 2(36A) of the Income-tax Act	Yes
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2	Whether a company owned by the Reserve Bank of India	No	
3	Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank	No	
4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949	No	
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act	No	
6	Whether a company registered with Insurance Regulatory and Development Authority (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)	No	
7	Whether a company being a non-banking Financial Institution	No	

Nature of business or profession, if more than one business or profession indicate the three main activities/ products

Sl.No.	Nature of Business	Tradenname	Tradenname	Tradenname
1	0501-Civil Contract ors			
2	0401-Builders			

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2017 OR AS ON THE DATE OF AMALGAMATION

I. Equity and Liabilities

1. Shareholder's fund

A.	Share capital			
i	Authorised	Ai	2000000000	
ii	Issued, Subscribed and fully Paid up	Aii	1800000000	
iii	Subscribed but not fully paid	Aiii	0	
iv	Total (Aii + Aiii)	Aiv		1800000000
B.	Reserves and Surplus			
i	Capital Reserve	Bi	0	
ii	Capital Redemption Reserve	Bii	0	
iii	Securities Premium Reserve	Biii	0	
iv	Debenture Redemption Reserve	Biv	0	
v	Revaluation Reserve	Bv	0	
vi	Share options outstanding amount	Biv	0	
vii	Other reserve (specify nature and amount)			
Sl No.	Nature	Amount		
1	General Reserve	3851599316		
Total		Bvii	3851599316	
viii	Surplus i.e. Balance in profit and loss account (Debit balance to be shown as - ve figure)	Bviii	11084432422	
ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as - ve figure)	Bix	14936031738	
C	Money received against share warrants	IC	0	

D	Total Shareholder's fund (Aiv + Bix + 1C)		1D	16736031738	
2.	Share application money pending allotment				
	i	Pending for less than one year	i	0	
	ii	Pending for more than one year	ii	0	
	iii	Total (i + ii)	2		0
3.	Non-current liabilities				
A	Long-term borrowings				
	i	Bonds/ debentures			
		a. Foreign currency	ia	0	
		b. Rupee	ib	0	
		c. Total (ia + ib)	ic	0	
	ii	Term loans			
		a. Foreign currency	iiia	0	
		b. Rupee loans			
		1. From Banks	b1	0	
		2. From others	b2	0	
		3. Total (b1 + b2)	b3	0	
		c. Total Term loans (iiia + b3)	b3	0	
	iii	Deferred payment liabilities			0
	iv	Deposits from related parties (see instructions)			0
	v	Other deposits			0
	vi	Loans and advances from related parties (see instructions)			0
	vii	Other loans and advances			0
	viii	Long term maturities of finance lease obligations			0
	ix	Total Long term borrowings (ic + iic + iii + iv + v + vi + vii + viii)		3A	0
B.	Deferred tax liabilities (net)			3B	0
C	Other long-term liabilities				
	i	Trade payables		i	0
	ii	Others		ii	0
	iii	Total Other long-term liabilities (i + ii)		3C	0
D	Long-term provisions				
	i	Provision for employee benefits		i	687608158
	ii	Others		ii	0
	iii	Total (i + ii)		3D	687608158
E.	Total Non-current liabilities (3A + 3B + 3C + 3D)			3E	687608158
4.	Current liabilities				
A	Short-term borrowings				

i	Loans repayable on demand			
	a. From Banks	ia	0	
	b.From Non-Banking Finance Companies	ib	0	
	c.From other financial institutions	ic	0	
	d. From others	id	0	
	e.Total Loans repayable on demand (ia + ib + ic + id)	ie	0	
ii	Deposits from related parties (see instructions)	ii	0	
iii	Loans and advances from related parties (see instructions)	iii	0	
iv	Other loans and advances	iv	0	
v	Other deposits	v	0	
vi	Total Short-term borrowings (ie + ii + iii + iv + v)	4A		0
B.	Trade payables			
i	Outstanding for more than 1 year	i	0	
ii	Others	ii	25492627917	
iii	Total Trade payables (i + ii)	4B		25492627917
C.	Other current liabilities			
i	Current maturities of long-term debt	i	0	
ii	Current maturities of finance lease obligations	ii	0	
iii	Interest accrued but not due on borrowings	iii	0	
iv	Interest accrued and due on borrowings	iv	0	
v	Income received in advance	v	0	
vi	Unpaid dividends	vi	0	
vii	Application money received for allotment of securities and due for refund and interest accrued	vii	0	
viii	Unpaid matured deposits and interest accrued thereon	viii	0	
ix	Unpaid matured debentures and interest accrued thereon	ix	0	
x	Other payables	x	21960685489	
xi	Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii + ix + x)	4C		21960685489
D.	Short-term provisions			
i	Provision for employee benefit	i	68094309	
ii	Provision for Income-tax	4C	0	
iii	Proposed Dividend	iii	0	
iv	Tax on dividend	iv	0	
v	Other	v	284220143	
vi	Total Short-term provisions (i + ii + iii + iv + v)	4D		352314452
E	Total Current liabilities (4A + 4B + 4C + 4D)	4E		47805627858
	Total Equity and liabilities (1D + 2 + 3E + 4E)	I		65229267754

II. ASSETS						
1. Non-current assets						
A.	Fixed assets					
i	Tangible assets					
	a. Gross block	ia	683272848			
	b. Depreciation	ib	50400729			
	c. Impairment losses	ic	0			
	d. Net block (ia - ib - ic)	id	632872119			
ii	Intangible assets					
	a. Gross block	iiia	0			
	b. Amortization	iiib	0			
	c. Impairment losses	iiic	0			
	d. Net block (iiia - iiib - iiic)	iiid	0			
iii	Capital work-in-progress					
		iii	0			
iv	Intangible assets under development					
		iv	0			
v	Total Fixed assets (id + iiid + iii + iv)				Av	632872119
B	Non-current investments					
i	Investment in property					
		i	16957254			
ii	Investments in Equity instruments					
	a. Listed equities	iiia	576017095			
	b. Unlisted equities	iiib	0			
	c. Total (iiia + iiib)	iiic	576017095			
iii	Investments in Preference shares					
		iii	0			
iv	Investments in Government or trust securities					
		iv	0			
v	Investments in Debenture or bonds					
		v	0			
vi	Investments in Mutual funds					
		vi	0			
vii	Investments in Partnership firms					
		vii	0			
viii	Others Investments					
		viii	853869245			
ix	Total Non-current investments (i + iiic + iii + iv + v + vi + vii + viii)				Bix	1446843594
C	Deferred tax assets (Net)				Bix	995385857
D	Long-term loans and advances					
i	Capital advances					
		i	234088650			
ii	Security deposits					
		ii	0			
iii	Loans and advances to related parties (see instructions)					
		iii	0			
iv	Other Loans and advances					
		iv	0			
v	Total Long-term loans and advances (i + ii + iii + iv)				Dv	234088650
vi	Long-term loans and advances included in Dv which is					

	a. for the purpose of business or profession	via	0	
	b. not for the purpose of business or profession	vib	0	
	c. given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	0	
E	Other non-current assets			
i	Long-term trade receivables			
	a. Secured, considered good	ia	0	
	b. Unsecured, considered good	ib	0	
	c. Doubtful	ic	0	
	d. Total Other non-current assets (ia + ib + ic)	id	0	
ii	Others	ii	0	
iii	Total (id + ii)			Eiii 0
iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	iv	0	
F	Total Non-current assets (Av + Bix + C + Dv + Eiii)	1F	3309190220	
2. Current assets				
A.	Current investments			
i	Investment in Equity instruments			
	a. Listed equities	ia	0	
	b. Unlisted equities	ib	0	
	c. Total (ia + ib)	ic	0	
ii	Investment in Preference shares	ii	0	
iii	Investment in government or trust securities	iii	0	
iv	Investment in debentures or bonds	iv	0	
v	Investment in Mutual funds	v	472460661	
vi	Investment in partnership firms	vi	0	
vii	Other investment	vii	3919981016	
viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	Aviii		4392441677
B	Inventories			
i	Raw materials	i	1909850	
ii	Work-in-progress	ii	9361159358	
iii	Finished goods	iii	1548018	
iv	Stock-in-trade (in respect of goods acquired for trading)	iv	0	
v	Stores and spares	v	500971	
vi	Loose tools	vi	5684682	

	vii	Others	vii	6332890967	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	Bviii		15703693846
C	Trade receivables				
	i	Outstanding for more than 6 months	i	0	
	ii	Others	ii	21866106252	
	iii	Total Trade receivables (i + ii)	Ciii		21866106252
D	Cash and cash equivalents				
	i	Balances with Banks	i	13408374386	
	ii	Cheques, drafts in hand	ii	0	
	iii	Cash in hand	iii	638	
	iv	Others	iv	2121218716	
	v	Total Cash and cash equivalents (i + ii + iii + iv)	Dv		15529593740
E	Short-term loans and advances				
	i	Loans and advances to related parties (see instructions)	i	0	
	ii	Others	ii	0	
	iii	Total Short-term loans and advances (i + ii)	Eiii		0
	iv	Short-term loans and advances included in Eiii which is			
		a. for the purpose of business or profession	iva	0	
		b. not for the purpose of business or profession	ivb	0	
		c. given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	ivc	0	
F	Other current assets			F	4428242019
G	Total Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			G	61920077534
Total Assets (1F + 2G)				II	65229267754

Part A-P and L- Profit and Loss Account for the financial year 2016-17 (fill items 1 to 52 in a case where regular books of accounts are maintained, otherwise fill item 53)

1	Revenue from operations				
A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
i.	Sale of products/goods		i		0
ii.	Sale of services		ii		62111694566
iii.	Other operating revenues (specify nature and amount)				
		Nature		Amount	
	1	Miscellaneous Rec			322313158
	2	Provisions written back - Others			38104
	3	Unadjusted Credit Balances Written Back			359814981
	Total	iii			682166243

	iv.	Interest (in case of finance company)	iv	
	v.	Other financial services (in case of finance company)	v	
	vi.	Total (i + ii + iii + iv + v)	Avi	62793860809
	B	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied		
	i.	Union Excise duties	i	0
	ii.	Service tax	ii	0
	iii.	VAT/ Sales tax	iii	0
	iv.	Any other duty, tax and cess	iv	0
	v	Total (i + ii + iii + iv)	Bv	0
	C	Total Revenue from operations (Aiv + Bv)	1C	62793860809
2	Other income			
	i.	Interest income (in case of a company, other than a finance company)	ix	651177543
	ii.	Dividend income	ii	53526969
	iii.	Profit on sale of fixed assets	iii	-987878
	iv.	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	iv	0
	v.	Profit on sale of other investment	v	0
	vi.	Rent	vi	51846611
	vii.	Commission	vii	0
	viii.	Profit on account of currency fluctuation	viii	0
	ix.	Agricultural income	ix	0
	x.	Any other income (specify nature and amount)		
		Nature	Amount	
	1	Interest Income on unwinding		122129933
	2	Derecognition of Financial Asset Liability Ind AS		8077390
	x	Total		130207323
	xi	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x)	2xi	885770568
3	Closing Stock			
	i.	Raw Material	3i	0
	ii.	Work-in-progress	3ii	0
	iii.	Finished Goods	3iii	0
		Total (3i + 3ii + 3iii)	3iv	0
	4	Totals of credits to profit and loss account (1+2xi+3iv)	4	63679631377
DEBITS TO PROFIT AND LOSS ACCOUNT				
5	Opening Stock			
	i.	Raw Material	5i	0
	ii.	Work-in-progress	5ii	0
	iii.	Finished Goods	5iii	0

	iv	Total (5i + 5ii + 5iii)	5iv	0
	6	Purchases (net of refunds and duty or tax, if any)	6	40108281
7	Duties and taxes, paid or payable, in respect of goods and services purchased			
	i.	Custom duty	7i	0
	ii.	Counter veiling duty	7ii	0
	iii.	Special additional duty	7iii	0
	iv.	Union excise duty	7iv	0
	v.	Service tax	7v	0
	vi.	VAT/ Sales tax	7vi	0
	vii.	Any other tax, paid or payable	7vii	0
	viii	Total (7i + 7ii + 7iii + 7iv + 7v + 7vi + 7vii)	7viii	0
	8	Freight	8	2135431
	9	Consumption of stores and spare parts	9	0
	10	Power and fuel	10	0
	11	Rents	11	0
	12	Repairs to building	12	0
	13	Repairs to machinery	13	45429157
14	Compensation to employees			
	i.	Salaries and wages	14i	1805880571
	ii.	Bonus	14ii	0
	iii.	Reimbursement of medical expenses	14iii	0
	iv.	Leave encashment	14iv	100983218
	v.	Leave travel benefits	14v	0
	vi.	Contribution to approved superannuation fund	14vi	0
	vii.	Contribution to recognised provident fund	14vii	143143226
	viii.	Contribution to recognised gratuity fund	14viii	43636159
	ix.	Contribution to any other fund	14ix	76396379
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	14x	190845708
	xi	Total compensation to employees (14i + 14ii + 14iii + 14iv + 14v + 14vi + 14vii + 14viii + 14ix + 14x)	14xi	2360885261
	14xii	Whether any compensation, included in 14xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
15	Insurance			
	i.	Medical Insurance	15i	0
	ii.	Life Insurance	15ii	0
	iii.	Keyman's Insurance	15iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	15vi	1684906

	v.	Total expenditure on insurance (15i + 15ii + 15iii + 15iv)	15v	1684906
16.		Workmen and staff welfare expenses	16	0
17.		Entertainment	17	2712724
18.		Hospitality	18	0
19.		Conference	19	0
20.		Sales promotion including publicity (other than advertisement)	20	0
21.		Advertisement	21	49404818
22	Commission			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	22iii	0
23	Royalty			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	23iii	0
24	Professional / Consultancy fees / Fee for technical services			
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	365285883
	iii.	Total (i + ii)	24iii	365285883
25.		Hotel , boarding and Lodging	25	0
26.		Traveling expenses other than on foreign traveling	26	0
27.		Foreign travelling expenses	27	0
28.		Conveyance expenses	28	60726141
29.		Telephone expenses	29	0
30.		Guest House expenses	30	0
31.		Club expenses	31	0
32.		Festival celebration expenses	32	0
33.		Scholarship	33	0
34.		Gift	34	0
35.		Donation	35	0
36	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)			
	i.	Union excise duty	36i	0
	ii.	Service tax	36ii	0
	iii.	VAT/ Sales tax	36iii	0
	iv.	Cess	36iv	0
	v.	Any other rate, tax, duty or cess including STT and CTT	36v	0
	vi.	Total rates and taxes paid or payable (36i + 36ii + 36iii + 36iv + 36v)	36vi	0

37.	Audit fee		36vi	3924599
38	Other expenses (specify nature and amount)			
		Nature	Amount	
	1	Running Expenses of Plant & Machinery/ Vehicles	7741011	
	2	Write OffsStores & Work in Progress Inventory	38662	
	3	Miscellaneous. Expenses	21020831	
	4	Write OffsLoans and Advances	6015359	
	5	Interest advance from clients Arbitration	4492446	
	6	Water, Electricity & Allied charges	13938314	
	7	Rent	15251068	
	8	Rates & Taxes	33215028	
	9	Provision for Warranty Charges	15380700	
	10	Provision for Research & Development	30879712	
	11	Provision for Trade Receivables	219721165	
	12	Provision for Loans & Advances	56196296	
	13	Printing & Stationery	13210469	
	14	Laboratory Equipments	47950	
	15	Hostel/ Staff Equipment	950	
	16	Postage, Telegram, Telephone & Telex	16384652	
	17	Loose Tools	1284900	
	18	Other Consumables CSS	2897168	
	19	Legal & Professional Charges	27235998	
	20	Internal Audit Expenses	1722000	
	21	Hire Charges	8088013	
	22	Directors Sitting Fee	1305000	
	23	CSR Expenditure	83547318	
	24	Conference & Management Development Expenses	38670244	
	25	Bank charges & Guarantee Commission	11703327	
	26	Work Expenses (with material)	54416926936	
	27	Interest on unwinding	7215345	
	28	Work Expenses (without material)	790635121	
		Total	55844765983	
39	Bad debts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)			
	i	PAN	Amount	
	ii.	Others (more than Rs. 1 lakh) where PAN is not available	ii	0
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0
	iv.	Total Bad Debt (39i (All PAN) + 39ii + 39iii)	39iv	0

40.	Provision for bad and doubtful debts	40	0
41.	Other provisions	41	0
42.	Profit before interest, depreciation and taxes [4 ?(5iv + 6 + 7viii + 8 to 13 + 14xi + 15v + 16 to 21 + 22iii + 23iii + 24iii + 25 to 35 + 36vi + 37 + 38 + 39iv + 40 + 41)]	42	4902568193
43.	Interest		
	i. Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii. To others	ii	0
	iii. Total (i + ii)	43iii	0
44	Depreciation and amortisation.	44	26062756
45	Profit before taxes (42 - 43iii - 44).	45	4876505437
PROVISIONS FOR TAX AND APPROPRIATIONS			
46	Provision for current tax.	46	1645500483
47	Provision for Deferred Tax and Deferred Liability.	47	-279973919
48	Profit after tax (45 - 46 - 47).	48	3510978873
49	Balance brought forward from previous year.	49	0
50	Amount available for appropriation (48 + 49).	50	3510978873
51.	Appropriations		
	i. Transfer to reserves and surplus	51i	0
	ii. Proposed dividend/ Interim dividend	51ii	0
	ii. Tax on dividend/ Tax on dividend for earlier years	51ii	0
	iv. Any other appropriation	51iv	0
	v. Total (51i + 51ii + 51iii + 51iv)	51v	0
52	Balance carried to balance sheet in proprietor? account (50 ?1).	52	3510978873
NO ACCOUNT CASE			
53	In a case where regular books of account of business or profession are not maintained, furnish the following information for previous year 2016-17 in respect of business or profession.		
	a. Gross receipts	53a	0
	b. Gross profit	53b	0
	c. Expenses	53c	0
	d. Net profit	53d	0
Part A OI-Other Information (optional in a case not liable for audit under section 44AB)			
1	Method of accounting employed in the previous year	1	Cash
2	Is there any change in method of accounting	2	No
3	Effect on the profit because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11(iii) of Schedule ICDS]	3	-80011075
4	Method of valuation of closing stock employed in the previous year		

a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	1. Cost or market rate , whichever is less
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	1. Cost or market rate , whichever is less
c	Is there any change in stock valuation method	4c	No
d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	4d	0
5	Amounts not credited to the profit and loss account, being		
a	the items falling within the scope of section 28	5a	0
b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
c	escalation claims accepted during the previous year	5c	0
d	Any other item of income	5d	0
e	Capital receipt, if any	5e	0
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses :-		
a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0
d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h	0
i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
j	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts [36(1)(viiia)]	6m	0
n	Amount transferred to any special reserve [36(1)(viii)]	6n	0

o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
q	Any other disallowance	6q	31385723
r	Total amount disallowable under section 36(total of 6a to 6q)	6r	31385723
s	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)		
i	deployed in India	i	0
ii	deployed outside India	ii	0
iii	Total	iii	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37		
a	Expenditure of capital nature [37(1)]	7a	0
b	Expenditure of personal nature[37(1)]	7b	0
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession[37(1)]	7c	0
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party[37(2B)]	7d	0
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
f	Any other penalty or fine	7f	0
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
h	Expenditure incurred on corporate social responsibility (CSR)	7h	83547318
i	Amount of any liability of a contingent nature	7i	0
j	Any other amount not allowable under section 37	7j	340948008
k	Total amount disallowable under section 37 (total of 7a to 7j)	7k	424495326
8	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
a	Amount disallowable under section 40(a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0
b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0
d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
f	Amount paid as wealth tax[40(a)(iia)]	Af	0
g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0

	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9	Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque or account payee bank draft under section 40A(3) – 100% disallowable	9b	0
	c	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	10e	0
	f	Any sum payable towards leave encashment	10f	113679261
	g	Total amount allowable under section 43B (total of 10a to 10f)	10g	113679261
11	Any amount debited to profit and loss account of the previous year but disallowable under section 43B			
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank	11e	0
	f	Any sum payable towards leave encashment	11f	100983218
	g	Any sum payable by the assessee to the Indian Railways for the use of railway assets.	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	100983218
12	Amount of credit outstanding in the accounts in respect of			

a	Union Excise Duty	12a	0
b	Service tax	12b	0
c	VAT/sales tax	12c	0
d	Any other tax	12d	0
e	Total amount outstanding (total of 12a to 12d)	12e	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC	13	0
i	Section 33AB	13i	0
ii	Section 33ABA	13ii	0
iii	Section 33AC	13iii	0
14	Any amount of profit chargeable to tax under section 41	14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	0

Quantitative details (optional in a case not liable for audit under section 44AB)

(a) In the case of a trading concern

Item Name	Unit	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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(b) In the case of a manufacturing concern -Raw Materials

Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
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(c) In the case of a manufacturing concern - Finished products/ By-products

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
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Schedule OL

Receipt and payment account of company under liquidation

1	Opening Balance						
i	Cash in hand			li			
ii	Bank			lii			
iii	Total opening balance (i + ii)			liii			
2	Receipts						
i	Interest			2i			
ii	Dividend			2ii			
iii	Sale of assets(pls. specify nature and amount)						
	S. No.	Nature				Amount	

	Total(iiiia + iiib + iiic)			
iv	Realisation of dues/debtors		2iv	
v	Others(pls. specify nature and amount)			
	S. No.	Nature		Amount
	Total of other receipts(va + vb)			
vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)		2vi	
3	Total of opening balance and receipts		3	
4	Payments			
i	Repayment of secured loan		4i	
ii	Repayment of unsecured loan		4ii	
iii	Repayment to creditors		4iii	
iv	Commission		4iv	
v	Others (pls. specify)			
	S. No.	Nature		Amount
	Total of other payments(4va + 4vb)			
vi	Total payments(4i + 4ii + 4iii + 4iv + 4vc)		4vi	
5	Closing balance			
i	Cash in hand		5i	
ii	Bank		5ii	
iii	Total Closing balance (5i + 5ii)		5iii	
6	Total of closing balance and payments (4vi + 5iii)		6	
Part B-TI Computation of Total Income				
1	Income from house property (3b of Schedule-HP) (enter nil if loss)			1
				0
2	Profits and gains from business or profession			
i	Profits and gains from business other than speculative business and specified business (A37 of Schedule-BP) (enter nil if loss)	2i	5139922935	
ii	Profits and gains from speculative business (B42 of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	0	
iii	Profits and gains from specified business (C48 of Schedule BP)	2iii	0	

	(enter nil if loss and carry this figure to Schedule CFL)				
iv	Income from patent u/s 115BBF (3d of Schedule BP)	2iv		0	
v	Total (2i + 2ii + 2iii + 2iv)			2v	5139922935
3	Capital gains				
a	Short term Capital Gain				
i	Short-term chargeable @ 15% (7ii of item E of schedule CG)	3ai		0	
ii	Short-term chargeable @ 30% (7iii of item E of schedule CG)	3aii		0	
iii	Short-term chargeable at applicable rate (7iv of item E of schedule CG)	3aiii		0	
iv	Total short-term Capital Gain(3ai+3aii+3aiii)		3aiv	0	
b	Long term Capital Gain				
i	Long-term chargeable @ 10% (7v of item E of schedule CG)	3bi		0	
ii	Long-term chargeable @ 20% (7vi of item E of schedule CG)	3bii		0	
iii	Total Long-term (bi + bii) (enter nil if loss)		3biii	0	
c	Total capital gains (3aiv + 3biii) (enter nil if loss)			3c	0
4	Income from other sources				
a	from sources other than from owning and maintaining race horses and income chargeable to tax at special rate (1i of Schedule OS) (enter nil if loss)	4a		0	
b	Income chargeable to tax at special rate (1fiv of Schedule OS)	4b		0	
c	from owning and maintaining race horses (3c of Schedule OS) (enter nil if loss)	4c		0	
d	Total (4a + 4b + 4c)			4d	0
5	Total (1 + 2v +3c+ 4d)			5	5139922935
6	Losses of current year to be set off against 5 (total of 2xiii,3xiii and 4xiii of Schedule CYLA)			6	0
7	Balance after set off current year losses (5 - 6)(total of column 5 of Schedule CYLA + 4b)			7	5139922935

8	Brought forward losses to be set off against 7 (total of 2xii, 3xii and 4xii of Schedule BFLA)	8	0
9	Gross Total income (7 – 8) (also 5xiii of Schedule BFLA + 4b)	9	5139922935
10	Income chargeable to tax at special rate under section 111A, 112 etc. included in 9	10	0
11	Deduction u/s 10A or 10AA (e of Sch. 10A + e of Sch. 10AA)	11	0
12	Deductions under Chapter VI-A		
a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (9-10)]	12a	0
b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto (9-10-2iii)]	12b	471149481
c	Total (12a + 12b) [limited upto (9-10)]	12c	471149481
13	Total income (9 – 11-12c)	13	4668773450
14	Income chargeable to tax at special rates (total of (i) of schedule SI)	14	0
15	Income chargeable to tax at normal rates (13 - 14)	15	4668773450
16	Net agricultural income (4 of Schedule EI)	16	0
17	Losses of current year to be carried forward (total of xi of Schedule CFL)	17	0
18	Deemed total income under section 115JB (7 of Schedule MAT)	18	4876505437

Part B-TTI - Computation of tax liability on total income

1	a	Tax Payable on deemed total Income under section 115JB (8 of Schedule MAT)	1a	902153506	
	b	Surcharge on (a) above	1b	108258421	
	c	Education cess, including secondary and higher education cess on (1a+1b) above	1c	30312358	
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	1040724285	
2	Tax payable on total income				
	a	Tax at normal rates on 15 of Part B-TI	2a	1400632035	
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	0	
	c	Tax Payable on Total Income (2a + 2b)	2c	1400632035	
	d	Surcharge			
	di	25% of tax on Deemed Income chargeable u/s 115BBE	2di	0	
	dii	On [(2c) – (Tax on Deemed Income chargeable u/s 115BBE)] (Applicable if 13 of PART B-TI exceeds 1 Crore)	2dii	193892294	
	diii	Total (i + ii)	2diii	168075844	
	e	Education cess, including secondary and higher education cess on (2c+2diii)	2e	47061237	
	f	Gross tax liability (2c+2diii+2e)	2f	1615769116	
3	Gross tax payable (higher of 1d and 2f)			3	1615769116
4	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)(5 of Schedule MATC)			4	
5	Tax payable after credit under section 115JAA [(3 - 4)]			5	1615769116
6	Tax relief				
	a	Section 90/90A(2 of Schedule TR)	6a	0	
	b	Section 91(3 of Schedule TR)	6b	0	
	c	Total (6a + 6b)	6c	0	

7	Net tax liability (5 – 6c) (enter zero if negative)			7	1615769116
8	Interest payable				
a	For default in furnishing the return (section 234A)			8a	0
b	For default in payment of advance tax (section 234B)			8b	2692791
c	For deferment of advance tax (section 234C)			8c	4567188
d	Total Interest Payable (8a+8b+8c)			8d	7259979
9	Aggregate liability (7 + 8d)			9	1623029095
10	Taxes paid				
a	Advance Tax (from column 5 of 15A)			10a	780000000
b	TDS (total of column 8 of 15B)			10b	745998262
c	TCS (total of column 7 of 15C)			10c	11146
d	Self-Assessment Tax (from column 5 of 15A)			10d	145022078
e	Total Taxes Paid (10a + 10b + 10c + 10d)			10e	1671031486
11	Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)			11	0

Refund

12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)			12	48002390
13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?			Yes	
a) Bank Account in which refund, if any, shall be credited					
Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)	
1	SBIN0006564	STATE BANK OF INDIA	10113005190		
b) Other Bank account details					
Sl No.	IFSC Code of the BANK	Name of the BANK	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)	
2	SYNB0009144	SYNDICATE BANK	91443050000021		
3	UBIN0535249	UNION BANK OF INDIA	352401010035007		
4	IBKL0000127	IDBI BANK	11103000004329		
5	YESB0000003	YES BANK	000381400001571		
6	INDB0000005	INDUSIND BANK	200000765864		
7	CORP0000371	CORPORATION BANK	037100201001561		
8	UTIB0000430	AXIS BANK	430010200004152		
9	ANDB0001089	ANDHRA BANK	108911100000715		
10	HDFC0000003	HDFC BANK	00030350010832		

	11	PUNB0419600	PUNJAB NATIONAL BANK	4196001800000047	
	12	CNRB0000307	CANARA BANK	0307201055757	
	13	ICIC0000007	ICICI BANK LIMITED	000705041059	
c) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account					
	Sl No.	IBAN/SWIFT Code	Name of the Bank	Country of Location	Account Number
14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]				YES

VERIFICATION

I, **ANOOP KUMAR MITTAL**, son/ daughter of **UTTAM CHAND MITTAL**, holding permanent account number **AITPM3952E**, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2017-18**. I further declare that I am making this return in my capacity as **MANAGING DIRECTOR**, and I am also competent to make this return and verify it.

Place - **NEW DELHI**

Date - **23/03/2018**

15 A. Details of payments of Advance Tax and Self-Assessment								
Sl.No.	BSR Code	Date of deposit(DD/MM/YYYY)	Serial number of challan	Amount(Rs)				
1	6910333	15/06/2016	53142	110000000				
2	6910333	15/09/2016	51919	210000000				
3	6910333	15/12/2016	80143	210000000				
4	6360218	02/05/2017	35860	22078				
5	6910333	15/03/2017	02501	250000000				
6	6910333	30/06/2017	02034	145000000				
Total				925022078				
15 B1 - TDS1 Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A]								
Sl.No.	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/ f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

1	AHMS18274E	SINTEX INFRA PROJECTS LIM ITED	2016	0	20000	20000	0
2	BBNP01978E	PARADEEP PL ASTICPARK LI MITED	2016	0	8556106	8556106	0
3	AGRP10035E	PNC INFRATEC H LIMITED	2016	0	71380	71380	0
4	BBNC01059C	CENTRAL BOA RD OF SECOND ARY EDUCATI ON REGIONAL OFFICE BHUBA NESWAR	2016	0	3263495	3263495	0
5	CALC00188G	CESC LTD.	2016	0	45844	45844	0
6	BBNM00359C	MAHANADI CO ALFIELDS LIM ITED	2016	0	32395620	32395620	0
7	CALD06878E	DENA BANK	2016	0	2543	2543	0
8	AHMN00378A	NATIONAL INS TITUTE OF DE SIGN	2016	0	19137200	19137200	0
9	DELA00110F	ALL INDIA IN STITUTE OF M EDICAL SCIEN CE	2016	0	94770	94770	0
10	AHMS04233F	SOFTWARE TE CHNOLOGY P ARKS OF INDI A, GANDHINA GAR	2016	0	1130897	1130897	0
11	DELB13356A	BHARAT BROA DBAND NETW ORK LIMITED	2016	0	568434	568434	0
12	CALP08996B	PAVE INFRAST RUCTURE PRIV ATE LIMITED	2016	0	407195	407195	0

13	CALC00051C	COAL INDIA LTD	2016	0	2569687	2569687	0
14	DELC08349F	DURIAN INDUSTRIES LIMITED	2016	0	20000	20000	0
15	CALS12658C	SYNDICATE BANK - BANSCHATAR	2016	0	33270	33270	0
16	AMRS10602E	SHRI MATA VAISHNO DEVI UNIVERSITY	2016	0	1162440	1162440	0
17	DELD03180C	NATIONAL INSTITUTE OF ELECTRONICS AND INFORMATION TECHNOLOGY (NIELIT)	2016	0	919614	919614	0
18	CALW02953G	WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED	2016	0	4044	4044	0
19	AMRS12644C	SOFTWARE TECHNOLOGICAL PARKS OF INDIA	2016	0	872943	872943	0
20	CALG00408C	GARDEN REACTOR SHIP BUILDERS & ENGINEERS LTD.	2016	0	4855935	4855935	0
21	DELA00089F	ALLAHABAD BANK	2016	0	4115290	4115290	0
22	BBNB00073D	BERHAMPUR MUNICIPALITY	2016	0	591886	591886	0
23	CALI00057B	INDIAN STATISTICAL INSTITUTE	2016	0	3583750	3583750	0
24	CALN02915D	NATIONAL BANK FOR AGRIC	2016	0	1005410	1005410	0

		ULTURE AND R URAL DEVELO PMENT						
25	DELA01095D	AHLUWALIA C ONTRACTS (IN DIA) LIMITED		2016	0	644595	644595	0
26	BBNB00294A	BHUBANESWA R MUNICIPAL CORPORATION		2016	0	1116102	1116102	0
27	DELJ04600B	JAQUAR AND C OMPANY PRIV ATE LIMITED		2016	0	40000	40000	0
28	CALW02252F	WEST BENGAL ELECTRICITY REGULATORY COMMISSION		2016	0	9082	9082	0
29	DELA14708B	ANDHRA BAN K-AP BHAWAN .ASHOK ROAD		2016	0	2021310	2021310	0
30	BBNB00591D	BHUBANESWA R DEVELOPM ENT AUTHORI TY		2016	0	731490	731490	0
31	DELK09499A	KKSPUN INDIA LIMITED		2016	0	20000	20000	0
32	DELB05955F	BSES RAJDHA NI POWER LIM ITED		2016	0	66750	66750	0
33	BBNC00195G	CUTTACK MU NICIPAL CORP ORATION		2016	0	678118	678118	0
34	DELL02291C	LIC OF INDIA		2016	0	106500	106500	0
35	CHEI00280A	INDIAN STATI STICAL INSTIT UTE		2016	0	264571	264571	0
36	DELC04101G	CORPORATION BANK4239		2016	0	1143775	1143775	0

37	CHEN00438E	NEYVELI LIGN ITE CORPORAT ION LTD	2016	0	211130	211130	0
38	BBNC00204B	CENTRAL TOO L ROOM & TRA INING CENTRE	2016	0	297571	297571	0
39	DELN02125E	NATIONAL BU ILDING CONST RUCTION COR PRATION LTD	2016	0	36000	36000	0
40	DELA14832G	ALLAHABAD B ANK - RO	2016	0	448618	448618	0
41	DELN02788C	NATIONAL INF ORMATICS CE NTRE SERVICE S INC	2016	0	2117758	2117758	0
42	DELC07058C	CANARA BAN K	2016	0	849671	849671	0
43	DELC07346D	CANARA BAN K - SOUTH EXT ENSION - NEW DELHI	2016	0	10256805	10256805	0
44	DELN14241D	NBCC SERVICE S LIMITED	2016	0	33000	33000	0
45	BBNE00041G	EXECUTIVE EN GINEER RURA L WORKS DIVI SION, BHUBAN ESWAR.	2016	0	18014	18014	0
46	DELD07512B	DIRECTOR GE NERAL SASHA STRA SEEMA BAL	2016	0	4027009	4027009	0
47	DELG05725G	GAJENDRA KU MAR TYAGI	2016	0	352042	352042	0
48	DELD08266G	DIRECTOR INT ELLIGENCE BU REAU	2016	0	1089925	1089925	0

49	DELI03780A	ICICI BANK LIMITED	2016	0	2856640	2856640	0
50	BBNN00186E	NATIONAL INSURANCE COMPANY LTD.	2016	0	466534	466534	0
51	DELE00045D	EMPLOYEES STATE INSURANCE CORPORATION	2016	0	53878751	53878751	0
52	DELR20983E	RESIDENT COMMISSIONER	2016	0	1575360	1575360	0
53	DELI04438A	INDIAN OVERSEAS BANK	2016	0	36506	36506	0
54	DELE04888C	ENGINEERING DIRECTORATE NATIONAL SECURITY GUARDS HEAD QUARTERS PALAM M M D	2016	0	1405460	1405460	0
55	MUMR14067E	ROOFS AND CEILINGS (INDIA) PVT LTD	2016	0	23000	23000	0
56	DELF03655B	FOOD SAFETY AND STANDARDS AUTHORITY OF INDIA DELHI	2016	0	1231560	1231560	0
57	DELS21977E	SYNDICATE BANK	2016	0	8034854	8034854	0
58	BBNS00773D	SOFTWARE TECHNOLOGY PARKS OF INDIA	2016	0	4249975	4249975	0
59	MUMT01880E	TRIGYN TECHNOLOGIES LIMITED	2016	0	40000	40000	0
60	DELH08523E	HQR DG BSF	2016	0	21074971	21074971	0

61	DELS24027D	STATE BANK OF INDIA	2016	0	318297	318297	0
62	BLRG01706F	GOA SHIPYARD LIMITED, VADDEM HOUSE,	2016	0	200000	200000	0
63	DELI00154A	INDIAN PORT ASSOCIATION	2016	0	100502	100502	0
64	DELS24239F	SAI CONSTRUCTIONS	2016	0	29603	29603	0
65	BLRK05513E	KARNATAKA TRADE PROMOTION ORGANISATION	2016	0	50000	50000	0
66	PTNN01184B	NARAYAN KUMAR	2016	0	8507	8507	0
67	DELI05549F	INDIA TRADE PROMOTION ORGANISATION	2016	0	50000000	50000000	0
68	DELS41007B	S K B BUILDERS INDIA LIMITED	2016	0	2868	2868	0
69	BPLA03516C	SOFTWARE TECHNOLOGY PARKS OF INDIA	2016	0	977998	977998	0
70	PTNT00474F	THE INSPECTOR GENERAL FRONTIER HEADQUARTERS SHASTRA SEMA BAL	2016	0	2680219	2680219	0
71	SHLR00001B	RESERVE BANK OF INDIA	2016	0	269260	269260	0
72	DELS42266A	STATE BANK OF INDIA	2016	0	56305	56305	0
73	BPLC01418E	CHHATTISGARH STATE INDUSTRIAL DEVELOPMENT	2016	0	2189	2189	0

		OPMENT CORP ORATION						
74	DELM12483C	MINISTRY OF EXTERNAL AF FAIRS		2016	0	3975967	3975967	0
75	DELT04848E	THE JAMMU & KASHMIR BAN K LIMITED		2016	0	351649	351649	0
76	DELM18821F	CHELSEA BLO CKS AND PIPE S PRIVATE LIM ITED		2016	0	20000	20000	0
77	BPLC02819F	CENTRAL FOR ENSIC SCIENC E LABORATO RY		2016	0	533360	533360	0
78	BPLL00515E	LAKSHMIBAI N ATIONAL INST ITUTE OF PHY SICAL EDUCA TION		2016	0	1074618	1074618	0
79	DELU02341D	UNION BANK O F INDIA		2016	0	16699974	16699974	0
80	DELN00079C	NATIONAL SM ALL INDUSTR IES		2016	0	855241	855241	0
81	DELU04655A	UNION BANK OF INDIA NEW MOTI BAGH B RANCH		2016	0	3276615	3276615	0
82	BPLT01368D	THE EXECUTIV E ENGINEER R V S K V V		2016	0	1758075	1758075	0
83	DELN06569D	NATIONAL CO MMISSION FOR WOMEN		2016	0	33081	33081	0
84	DELN06655F	NATIONAL CO UNCIL FOR HO		2016	0	623478	623478	0

		TEL MANAGE MENT & CATE RING TECHNO LOY						
85	HYDI00626D	INDU PROJECT S LIMITED		2016	0	4021330	4021330	0
86	BRDB02993E	BHARAT HEAV Y ELECTRICAL S LIMITED		2016	0	1966075	1966075	0
87	HYDN00212C	NCC LIMITED		2016	0	1884545	1884545	0
88	CALB02474D	BHARAT PETR OLEUM CORP ORATION LIM ITED		2016	0	485585	485585	0
89	DELN06768G	NATIONAL INF ORMATICS CE NTRE		2016	0	43202217	43202217	0
90	HYDP00007A	PRASAD & CO MPANY (PROJE CT WORKS) LI MITED		2016	0	411305	411305	0
91	DELN09898A	NATIONAL INV ESTIGATION A GENCY (NIA)		2016	0	9547911	9547911	0
92	DELN10357E	NATIONAL DIS ASTER RESPON SE FORCE		2016	0	52817	52817	0
93	HYDT01767D	TATA PROJECT S LIMITED		2016	0	1707293	1707293	0
94	CALD04119D	DISTRICT MAG ISTRATE & CO LLECTOR, BIR BHUM- SURI		2016	0	430000	430000	0
95	CALD04717G	DIRECTORATE OF TECHNICAL EDUCATION A ND TRAINING		2016	0	1330876	1330876	0

96	MRTO00611C	ORIENTAL BANK OF COMMERCE		2016	0	315370	315370	0
97	DELN10497E	NATIONAL INTELLIGENCE GRID		2016	0	16310876	16310876	0
98	MUMI06277F	INDUSIND BANK LTD		2016	0	10596796	10596796	0
99	CALD06759E	DISTRICT MAGISTRATE BURDWAN		2016	0	486166	486166	0
100	DELO02496E	OFFICE OF THE DEPUTY COMMISSIONER OF POLICE HQRS DELHI		2016	0	1444908	1444908	0
101	MUMI12389G	IDFC BANK LIMITED		2016	0	761562	761562	0
102	DELR05910C	WINDOW MAGIC INDIA PVT LTD		2016	0	20000	20000	0
103	MUMU05151G	AXIS BANK LIMITED		2016	0	80834	80834	0
104	LKNN01245G	NATIONAL HAND LOOM DEVELOPMENT CORPORATION LIMITED VIKAS DEEP		2016	0	4010085	4010085	0
105	CALD08083F	DISTRICT MAGISTRATE NADIA		2016	0	480000	480000	0
106	LKNO05036D	OFFICE OF THE INSPECTOR GENERAL FRONTIER HEADQUARTERS		2016	0	1237337	1237337	0

107	MUMY02084F	YES BANK LIM ITED		2016	0	1287090	1287090	0
108	MRTI00281B	INDIAN INSTIT UTE OF TECHN OLOGY ROOR KEE		2016	0	4696579	4696579	0
109	PTLI10341C	ICICI BANK LI MITED		2016	0	14332	14332	0
110	CALI01539G	INDIAN MUSE UM KOLKATA		2016	0	86436	86436	0
111	CALM00153G	MCNALLY BH ARAT ENGINE ERING CO LIM ITED		2016	0	3999042	3999042	0
112	MRTU00175A	UTTARANCHA L R.O.		2016	0	402430	402430	0
113	PTLJ11228A	JAYCON INFRA STRUCTURE LI MITED		2016	0	791946	791946	0
114	MUMG00108D	GODREJ & BOY CE MANUFACT URING COMPA NY LTD		2016	0	20000	20000	0
115	CALN00426G	NATIONAL AL UMINIUM CO LTD		2016	0	1892	1892	0
116	PTNN00197B	NATIONAL TH ERMAL POWER CORPORATIO N LTD. (BARH PROJECT)		2016	0	7036321	7036321	0
117	MUMN01073C	NATIONAL BA NK FOR AGRIC ULTURE AND R URAL DEVELO PMENT		2016	0	857620	857620	0
118	PTNS00438E	STATE BANK OF INDIA I.G.I.		2016	0	2883964	2883964	0

		MEDICAL SCIENCE						
119	NGPN00394C	NATIONAL ACADEMY OF DIRECT TAXES		2016	0	4524886	4524886	0
120	RCHU00045D	UNION BANK OF INDIA		2016	0	27195	27195	0
121	CALO03352G	ONSHORE COMPUTECH PRIVATE LIMITED		2016	0	1776	1776	0
122	RKTK01435A	KUNAL STRUCTURE (INDIA) PRIVATE LIMITED		2016	0	0	0	0
123	CALO03396B	OFFICE OF THE INSPECTOR GENERAL FRONTIER HQRS SSB		2016	0	598715	598715	0
124	NGPV00520C	VISVESVARAYA NATIONAL INSTITUTE OF TECHNOLOGY		2016	0	28197876	28197876	0
125	PTLD11376B	NATIONAL INSTITUTE OF ELECTRONICS AND INFORMATION TECHNOLOGY CHANDIGARH		2016	0	5524040	5524040	0
126	RTKA05091C	ALLIED ENGINEERS		2016	0	26346	26346	0
127	CALP04553D	PREMCO RAIL ENGINEERS LIMITED		2016	0	1556	1556	0
128	SHLC00179E	CANARA BANK		2016	0	46832	46832	0
129	CALP10021E	PRIDE HOTELS LIMITED		2016	0	1012	1012	0

130	PTNI00507D	INDIAN INSTITUTE OF TECHNOLOGY PATNA		2016	0	293001	293001	0
131	RCHN00278F	NTPC LIMITED		2016	0	966849	966849	0
132	CALS28606E	SENIOR ADDITIONAL CHIEF ACCOUNT OFFICER		2016	0	632227	632227	0
133	SHLM00568B	M P KHAITAN		2016	0	31083	31083	0
134	CALT00791A	THE NEW INDIA ASSURANCE CO LTD		2016	0	2483	2483	0
135	SHLT01543D	TRIPURA RURAL ROAD DEVELOPMENT AGENCY		2016	0	10000000	10000000	0
136	CALW00577D	WEST BENGAL GOVERNMENT EXECUTIVE ENGINEER (PWD) ALIPUR DIV.NO-1.		2016	0	13720347	13720347	0
137	CALW00792B	DIRECTORATE OF INDUSTRIAL TRAINING, WEST BENGAL		2016	0	6522034	6522034	0
138	CALW02578C	WEST BENGAL STATE RURAL DEVELOPMENT AGENCY KOLKATA		2016	0	4401518	4401518	0
139	CHER02100A	RAJIV GANDHI NATIONAL INSTITUTE OF YOUTH DEVELOPMENT		2016	0	1353762	1353762	0
140	DELA13274C	ACASH		2016	0	257457	257457	0

141	DELA30597A	AADHEV IMPE X PRIVATE LIM ITED		2016	0	31632	31632	0
142	DELA33436E	ASHTECH BUI LDPRO INDIA PRIVATE LIM ITED		2016	0	4600	4600	0
143	DELB00244G	BANK OF MAH ARASHTRA		2016	0	21890	21890	0
144	DELB08281A	BUREAU OF PO LICE RESEARC H AND DEVEL OPMENT		2016	0	549590	549590	0
145	DELC04544B	CENTRE FOR D EVELOPMENT OF ADVANCED COMPUTING		2016	0	1503142	1503142	0
146	DELC08009B	C I DIVISION C IVIL		2016	0	943234	943234	0
147	DELC08248C	CENTRAL BOA RD OF SECOND ARY EDUCATI ON OF DELHI		2016	0	563240	563240	0
148	DELC08286F	HEAD OFFICE CENTRAL BUR EAU OF INVES TIGATION		2016	0	1621072	1621072	0
149	DELC08337A	CISF UNIT CGB S NORTH BLO CK		2016	0	4259735	4259735	0
150	DELC10409A	CHIEF COMMI SSIONER (LTU) DELHI		2016	0	498116	498116	0
151	DELC13146A	CIVIL SERVICE S OFFICERS IN STITUTE		2016	0	277013	277013	0
152	DELD03776D	DELHI METRO RAIL CORPOR		2016	0	197454	197454	0

		ATION LIMITE D						
153	DELD06590D	DAGA TRADING COMPANY PRIVATE LTD		2016	0	4600	4600	0
154	DELD06746F	DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT		2016	0	4727630	4727630	0
155	DELD07787D	DR. AMBEDKAR FOUNDATION		2016	0	20002000	20002000	0
156	DELD08702B	DIRECTORATE GENERAL OF SYSTEMS AND DATA MANAGEMENT		2016	0	343764	343764	0
157	DELD09893C	DIRECTORATE GENERAL OF SUPPLIES AND DISPOSALS		2016	0	323169	323169	0
158	DELD10146D	DIRECTORATE GENERAL ITBP F CGO COMPLEX LODHI ROAD NEW DELHI		2016	0	14072532	14072532	0
159	DELE03034D	EXPORT CREDIT GUARANTEE CORPORATION OF INDIA LTD		2016	0	55844	55844	0
160	DELE03186B	EMPLOYEES PROVIDENT FUND ORGANISATION		2016	0	10097	10097	0
161	DELG13359D	SEMBCORP GREEN INFRA LIMITED		2016	0	37536	37536	0

162	DELI00116E	INDIAN INSTIT UTE OF FOREI GN TRADE		2016	0	400000	400000	0
163	DELI03017A	INDIAN INSTIT UTE OF TECHN OLOGY		2016	0	6000000	6000000	0
164	DELI04124B	INDIAN RAILW AY FINANCE C ORP LTD		2016	0	143119	143119	0
165	DELI09652G	INDIAN OIL CO RPORATION LI MITED		2016	0	1252160	1252160	0
166	DELJ06417F	JSW POWER TR ADING COMPA NY LIMITED		2016	0	1402	1402	0
167	DELK05579A	KAJARIA CERA MICS LTD		2016	0	16000	16000	0
168	DELL02150B	LOK NAYAK J AIPRAKASH N ATIOANAL INS TITUTE OF CR IMINOLOGY A ND FORENSIC SCIENC		2016	0	704641	704641	0
169	DELL02627C	LALIT KALA A KADEMI RABI NDRA BHAVA N N D		2016	0	3518	3518	0
170	DELM11523B	MINISTRY OF HOME AFFAIR S		2016	0	9449312	9449312	0
171	DELN00336A	NAVAIR INTER NATIONAL PRI VATE LIMITED		2016	0	4000	4000	0
172	DELN04601C	NATIONAL RU RAL ROADS DE VELOPMENT A GENCY		2016	0	37152	37152	0

173	DELN04884F	NORTH EAST RN ELECTRIC P OWER CORPOR ATION LTD,	2016	0	39276	39276	0
174	DELN05135E	NATIONAL INS TITUTE OF PU BLIC COOPERA TION AND CHI LD DEVELOPM ENT	2016	0	1806000	1806000	0
175	DELN05171F	NATIONAL INS TITUTE OF DIS ASTER MANAG EMENT	2016	0	129432	129432	0
176	DELN06089G	NTPC SAIL PO WER COMPAN Y PRIVATE LIM ITED	2016	0	55691	55691	0
177	DELN06228F	NATIONAL SC HEDULED TRI BES FINANCE AND DEVELOP MENT CORPOR ATION	2016	0	16978	16978	0
178	DELN09297B	NOBLE RESOU RCES AND TR ADING INDIA PRIVATE LIM ITED	2016	0	93040	93040	0
179	DELN10662B	NATIONAL BL DGS CONST CO RPN LTD & MA HAVIR HANUM AN GROUP JV	2016	0	20628	20628	0
180	DELN11933F	NATIONAL INS TITUTE OF TE CHNOLOGY D ELHI	2016	0	2523422	2523422	0

181	DELO00056A	ONGC		2016	0	1528000	1528000	0
182	DELP09460D	PFED C/O DELHI POLICE PUBLIC SCHOOL		2016	0	70000	70000	0
183	DELP10371E	PTC INDIA LIMITED		2016	0	76531	76531	0
184	DELP17384D	PAY AND ACCOUNTS OFFICE CRPF		2016	0	201716	201716	0
185	DELR09046C	RASHTRIYA ISPAT NIGAM LIMITED		2016	0	97840	97840	0
186	DELS00498B	STATE BANK OF PATIALA		2016	0	130201	130201	0
187	DELS34062A	STATE HEALTH SOCIETY (DELHI)		2016	0	6200000	6200000	0
188	DELS37664E	SVS BUILDWELL PRIVATE LIMITED		2016	0	4600	4600	0
189	DELT04216C	TOURISM FINANCE CORPORATION OF INDIA LIMITED		2016	0	80912	80912	0
190	DELU02112F	UPPAL HOUSING PRIVATE LIMITED		2016	0	38514	38514	0
191	JBPI00539A	INDIRA GANDHI NATIONAL TRIBAL UNIVERSITY		2016	0	1100000	1100000	0
192	JBPN00054F	NTPC LIMITED		2016	0	184353	184353	0
193	JBPN01653B	NTPC LIMITED		2016	0	13713451	13713451	0
194	JPRD04122G	DIRECTORATE MEDICAL EDUCATION		2016	0	6000000	6000000	0

195	JPRO01876A	OM METALS IN FRA PROJECTS LTD	2016	0	75252	75252	0
196	LKNL01777G	LUCKNOW UNI VERSITY	2016	0	1725126	1725126	0
197	LKNN05118B	NATIONAL TH ERMAL POWER CORPORATIO N LIMITED, RI HAND UNIT	2016	0	35017	35017	0
198	LKNS06437E	SOFTWARE TE CHNOLOGY PA RKS OF INDIA	2016	0	946238	946238	0
199	LKNS08430C	STATE HEALT H SOCIETY UT TAR PRADESH	2016	0	13941880	13941880	0
200	MRIO00466E	OFFICE OF THE SR COMMAND ANT C I S F 4TH RES BN SIVAG ANGAI	2016	0	4592318	4592318	0
201	MRTC01912B	CENTRAL DET ECTIVE TRAINI NG SCHOOL	2016	0	295815	295815	0
202	MRTC01951F	CHIKITSA SHI KSHA NIDESH ALAYA DEHRA DUN	2016	0	344200	344200	0
203	MRTD02286E	DISTRICT JUD GE DEHRADUN UTTRAKHAND	2016	0	1188060	1188060	0
204	MRTN01573F	NOIDA SPECIA L ECONOMIC Z ONE AUTHOR ITY	2016	0	3195719	3195719	0
205	MRTS02376D	STATE INDUST RIAL DEVELO PMENT CORPO	2016	0	600000	600000	0

		RATION OF UT TARANCHAL LTD						
206	MRTU00255D	UTTRANCHAL SECRETARIA TE		2016	0	2200020	2200020	0
207	MRTV00386B	VIDHAN SABH A		2016	0	2000000	2000000	0
208	MUMA13020A	ARMSTRONG WORLD INDUS TRIES (INDIA) PRIVATE LIM TED		2016	0	4000	4000	0
209	MUMH07056A	PRISM CEMEN T LIMITED		2016	0	4000	4000	0
210	MUMJ05285A	JSW STEEL LIM ITED		2016	0	2192	2192	0
211	MUMM02076E	MAZAGON DO CK SHIPBUILD ERS LIMITED		2016	0	277872	277872	0
212	NGPM00868A	MINERAL EXP LORATION CO RPORATION L TD.		2016	0	1528637	1528637	0
213	PNED00706G	D D O I T O (AC CTTS)		2016	0	1102100	1102100	0
214	PTLI11505E	INDIAN INSTIT UTE OF TECHN OLOGY MANDI		2016	0	498855	498855	0
215	PTLS13839A	SJVN LIMITED		2016	0	2733249	2733249	0
216	PTNB02998C	BHARTIYA RAI L BIJLEE COMP ANY LIMITED		2016	0	5124013	5124013	0
217	PTND02786A	DIRECTOR WO RKS & PLANT BIHAR AGRIC ULTURAL UNI		2016	0	461799	461799	0

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218	PTNN00757B	NABINAGAR P OWER GENER ATING COMPA NY PRIVATE L IMITED		2016	0	5947069	5947069	0
219	RCHA00453F	ACCOUNTS OF FICE DVC CTP S CHANDRAPU RA		2016	0	298944	298944	0
220	RCHB02310A	BHARAT HEAV Y ELECTRICAL S LIMITED		2016	0	1485415	1485415	0
221	RCHC00133A	CENTRAL COA LFIELDS LIM TED		2016	0	19977770	19977770	0
222	RCHC01123D	CISF 2ND RESE RVE BATTALI ON		2016	0	5006260	5006260	0
223	RCHE00027G	EMPLOYEES' S TATE INSURAC NE MODEL HO SPITAL		2016	0	3278	3278	0
224	RCHI00063A	INDIAN SCHO L OF MINES		2016	0	661969	661969	0
225	RCHJ01041F	JHARKHAND S TATE BUILDIN G CONSTRUCTI ON CORPORAT ION LIMITED		2016	0	1257896	1257896	0
226	RKTK01238G	KANDLA SPECI AL ECONOMIC ZONE		2016	0	100000	100000	0
227	RKTK02363E	KANDLA SEZ A UTHORITY		2016	0	3768640	3768640	0

228	RKTV00679A	VARMORA GR ANITO PRIVAT E LIMITED		2016	0	4000	4000	0
229	RTKA06117G	APPAREL EXP ORT PROMOTI ON COUNCIL		2016	0	14616	14616	0
230	RTKB03826E	BHARTI AIRTE L LIMITED		2016	0	434	434	0
231	RTKC02634C	CENTRAL UNI VERSITY OF H ARYANA		2016	0	11200000	11200000	0
232	RTKC03708F	CHAUDHARY RANBIR SINGH UNIVERSITY J IND		2016	0	1340000	1340000	0
233	RTKN03186B	NATIONAL INS TITUTE OF FOO D TECHNOLOG Y ENTREPREN EURSHIP AND MANAGEMENT		2016	0	1405738	1405738	0
234	RTKS05755B	SOMANY CERA MICS LIMITED		2016	0	4000	4000	0
235	SHLA00853G	AGARTALA M UNICIPAL COU NCIL SADAR A GARTALA		2016	0	280740	280740	0
236	SHLF00002C	FOOD CORPOR ATION OF IND IA REGIONAL OFFICE GUWA HATI		2016	0	1480615	1480615	0
237	SHLI00591D	INDIAN STATI STICAL INSTIT UTE		2016	0	700000	700000	0
238	SHLL00547B	LABOUR DIRE CTORATE		2016	0	169948	169948	0

239	SHLN00577D	NAGAR PANCH AYAT DHARM ANAGAR TRIP URA		2016	0	3144380	3144380	0
240	SHLN00589B	NAGAR PANCH AYAT OFFICE KAILASHAHAR		2016	0	1501596	1501596	0
241	SHLN00717D	NTPC LIMITED		2016	0	18379153	18379153	0
242	SHLO00436C	OFFICE OF THE INSPECTOR G ENERAL FRON TIERS HEAD Q UARTERS GUW AHATI		2016	0	1336041	1336041	0
243	SHLO00702C	O/O THE DIRE CTORATE OF H IGHER EDUCA TION		2016	0	6342619	6342619	0
244	SHLR01133G	RIELIT AGART ALA		2016	0	350534	350534	0
245	SRTC00245A	CHIEF COMMIS SIONER OF INC OME-TAX		2016	0	2800000	2800000	0
246	SRTS00026F	S.V.REGIONAL COLLEGE OF ENGG. AND TE CH.		2016	0	7223878	7223878	0

Total							732003215
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Note:Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI

15 B2 - TDS2 Details of Tax Deducted at Source (TDS) on Sale of Immovable Property u/s 194IA (For seller of property) [Refer Form 26QB]

Sl.No.	PAN of the Buyer	Name of the Buyer	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. Year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	AAACB2902M	BHARAT PETR OLEUM CORPO RATLTD	AD943458	2016	0	1946930	1946930	0
2	AAACI1681G	INDIAN OIL C ORPORATION LTD	AD757392	2016	0	50990	50990	0
3	AAACN3053B	NATIONAL BUI LDINGS CONST RUCTION COR PORATION LTD	AD269206	2016	0	0	0	0
4	AAACN4165C	THE NEW INDI A ASSURANCE CO LIMITED	AD865471	2016	0	147149	147149	0
5	AAACN9967E	NATIONAL INS URANCE COMP ANY LIMITED	AD030883	2016	0	3168773	3168773	0
6	AAACO2352C	OIL INDIA LTD	AD800810	2016	0	567975	567975	0
7	AAACT0627R	THE ORIENTAL INSURANCE C O LTD	AD187881	2016	0	144590	144590	0
8	AAACU5552C	UNITED INDIA INSURANCE C OMPANY LIM TED	AD354434	2016	0	584630	584630	0
9	AAACU5552C	UNITED INDIA INSURANCE C OMPANY LIM TED	AD491695	2016	0	256121	256121	0
10	AAAGP0260L	PHARMACY C OUNCIL OF IN DIA	AD495406	2016	0	1532880	1532880	0
11	AAAPG0932D	RAM KISHORE GUPTA	AD180664	2016	0	12843	12843	0
12	AAAPM1652L	VIPAN MAHA JAN	AD084117	2016	0	12754	12754	0
13	AAAPY0019K	ABHAI YADAV	AD101397	2016	0	13157	13157	0

14	AACCE4248H	ENERGY EFFICIENCY SERVICES LIMITED	AD738554	2016	0	373062	373062	0
15	AACCK7952Q	KUNAL STRUCTURE (INDIA) PRIVATE LIMITED	AD542899	2016	0	44059	44059	0
16	AACPA3724D	NARINDER SINGH ARNEJA	AD105439	2016	0	9339	9339	0
17	AACPA8951E	ASHOK KUMAR ANAND	AD159749	2016	0	10553	10553	0
18	AADPB0084C	JAWAHAR LAL BANSAL	AD090243	2016	0	9339	9339	0
19	AADPB6882E	MANAS BHATTACHARYA	AD574520	2016	0	19025	19025	0
20	AADPM6559K	RAM SWARUP MIDHA	AD123282	2016	0	9327	9327	0
21	AAEPA5819P	RENU AHUJA	AD098303	2016	0	9339	9339	0
22	AAEPC4739J	RAJESH KUMAR CHOPRA	AD121077	2016	0	13156	13156	0
23	AAEPG5221H	PRABAL GHOSH	AD147225	2016	0	9404	9404	0
24	AAEPK8621P	SATISH KUMAR	AD103977	2016	0	9339	9339	0
25	AAEPM6175G	RAJ KUMAR MEHTA	AD116675	2016	0	12754	12754	0
26	AAEPP8023A	SURENDRA PAL SINGH	AD114933	2016	0	10480	10480	0
27	AAEPU6990K	UPINDER	AD127736	2016	0	13156	13156	0
28	AAFPK4333H	ANIL KAPOOR	AD351409	2016	0	10612	10612	0
29	AAFPM5613G	AJAY KUMAR MEHTA	AD124522	2016	0	9339	9339	0
30	AAFPV1605H	VEENA VIRMANI	AD100156	2016	0	13065	13065	0
31	AAGPC9931J	PRADEEP KUMAR CHADHA	AD124359	2016	0	10272	10272	0
32	AAGPG8121Q	MANJU GUPTA	AD084979	2016	0	10425	10425	0

33	AAGPK9126M	AJIT KUMAR	AD112474	2016	0	9404	9404	0
34	AAHCP0558N	PHYTO MEDIP HARMA RESOU RCES PRIVATE LIMITED	AD752692	2016	0	52608	52608	0
35	AAHPC9776C	INDRADEO PR ASAD CHOUD HARY	AD038178	2016	0	10480	10480	0
36	AAHPD9732D	BASAB DASG UPTA	AD118957	2016	0	9297	9297	0
37	AAHPN9322K	MOHAN KUMA R NANDA	AD259295	2016	0	31620	31620	0
38	AAIPB8798E	PATTANAYAK BIJAYANAND A	AD483561	2016	0	43222	43222	0
39	AAIPP3892R	DUSHYANT P AL	AD182251	2016	0	10113	10113	0
40	AAJPD6376P	VINOD BALA DHIR	AD083105	2016	0	9339	9339	0
41	AAJPG4020D	SUNITA GUPT A	AD129695	2016	0	10553	10553	0
42	AAJPH2616L	SYED IZHAR H USSAIN	AD112713	2016	0	13065	13065	0
43	AAJPT3327Q	RAJENDER KU MAR TIHARA	AD285452	2016	0	10461	10461	0
44	AAKPG2565L	VINAY KUMAR GUPTA	AD117041	2016	0	5828	5828	0
45	AAKPM7152P	JAGANNATH MOHAPATRA	AD116942	2016	0	10480	10480	0
46	AAKPM7651F	GIRIDHARI M OHANTY	AD136841	2016	0	12843	12843	0
47	AAKPO6458N	ROHIT OJHA	AD409066	2016	0	5074	5074	0
48	AAKPS4826Q	RAKESH KUM AR SONI	AD118007	2016	0	10480	10480	0
49	AAKPT7873N	SWARNAMAYE E TRIPATHY	AD872707	2016	0	30563	30563	0
50	AAKPW1342D	MAHARAJ KRI SHEN WATEL	AD488296	2016	0	4952	4952	0

51	AALPJ2901Q	MUKESH JAIN	AD051006	2016	0	9339	9339	0
52	AALPK5290R	PARAMJEET K AUR	AD101404	2016	0	9339	9339	0
53	AALPM7647N	BINDU MEHTA	AD125757	2016	0	12843	12843	0
54	AAMP8097L	GANGADHAR PANDA	AD259417	2016	0	9038	9038	0
55	AAMPS7402A	SHYAM SUNDE R SOOD	AD566399	2016	0	73	73	0
56	AANPK9813A	SHIVINDER K UMAR	AD105606	2016	0	10480	10480	0
57	AAOPD5627N	BASANT KUM AR DASH	AD819943	2016	0	30563	30563	0
58	AAPPJ6121Q	MANOJ JAIN	AD128683	2016	0	12843	12843	0
59	AAPPS7861L	ASHWINI KUM AR SHARMA	AD119961	2016	0	12626	12626	0
60	AAPPT0817P	BRAJESH KUM AR TRIPATHI	AD398120	2016	0	12855	12855	0
61	AARPR0442E	PRASANNA R AJAN	AD121668	2016	0	10553	10553	0
62	AASPA8719N	SUDHAKAR A HUJA	AD129170	2016	0	10553	10553	0
63	AASPK7337E	GULSHAN KU MAR KALIA	AD720972	2016	0	14423	14423	0
64	AATPL6135A	SNEH LATA	AD088364	2016	0	10480	10480	0
65	AAUPG9289R	SANJIV GUPTA	AD117061	2016	0	13065	13065	0
66	AAVPB2794H	AVDESH CHAN DRA BHATIA	AD173301	2016	0	10113	10113	0
67	AAVPD4952H	DAVINDER D HAR	AD119823	2016	0	10553	10553	0
68	AAVPM8126A	SHASHI KIRAN MALHOTRA	AD138151	2016	0	12688	12688	0
69	AAXPA0263E	VANDANA AR ORA	AD106965	2016	0	12738	12738	0
70	AAXPP2645K	RAMESH CHAN DER PALIWAL	AD115020	2016	0	10480	10480	0
71	AAYP5757C	YAKUB ALI	AD952497	2016	0	562766	562766	0

72	AAYPH8363H	POONAM HAN DA	AD128754	2016	0	9404	9404	0
73	AAYPY2952P	SUNIL YADAV	AD139625	2016	0	9404	9404	0
74	AAZPM1347H	SURAJ MODI	AD104551	2016	0	12754	12754	0
75	ABAPN7478E	GITA NIJHAW AN	AD158963	2016	0	10553	10553	0
76	ABAPP4315J	HARISH CHAN DRA PANT	AD112492	2016	0	9339	9339	0
77	ABAPV0582F	SUNIL KUMAR VARMA	AD780648	2016	0	13900	13900	0
78	ABBPS0189E	BHIM SAIN	AD130247	2016	0	9339	9339	0
79	ABCPA3643A	BRIJ ANEJA	AD105033	2016	0	9339	9339	0
80	ABCPV4085H	VEENA VERM A	AD120983	2016	0	57797	57797	0
81	ABDPM9153G	MRINAL KANT I MADHU	AD361916	2016	0	9404	9404	0
82	ABEPG5653Q	SANJEEV KUM AR GUPTA	AD120293	2016	0	9245	9245	0
83	ABFPP3839C	ASHOK KUMA R PATI	AD468548	2016	0	40740	40740	0
84	ABFPT3933P	PRASANTA KU MAR TRIPATH Y	AD736813	2016	0	44106	44106	0
85	ABFPV9795F	SUNDEEP VY AS	AD042618	2016	0	10480	10480	0
86	ABHPK9838J	AKVINDER K AUR	AD200278	2016	0	9339	9339	0
87	ABHPS1238A	SHYAMKUMA R	AD131127	2016	0	10553	10553	0
88	ABIPJ6949G	JOSHYGEORGE	AD121740	2016	0	33163	33163	0
89	ABJPP4689A	SHYAM SUND AR PATNAIK	AD807229	2016	0	17583	17583	0
90	ABKPM8108N	SANTOSH KUM AR MISHRA	AD400626	2016	0	8768	8768	0
91	ABLPC4462G	AJEET KUMAR CHATURVEDI	AD117298	2016	0	10553	10553	0

92	ABMPP5221F	BISWABIJOYEE PANIGRAHI	AD469009	2016	0	33987	33987	0
93	ABMPP5709Q	SMITARANI P ANIGRAHI	AD016705	2016	0	33987	33987	0
94	ABMPR7301J	RANJAN KUMA R RAJ	AD008284	2016	0	44106	44106	0
95	ABNPS7316R	JAGVIR SINGH	AD097288	2016	0	13049	13049	0
96	ABPPR5578N	ABHIJIT ROY	AD126181	2016	0	9339	9339	0
97	ABQPK6473N	RAMENDRA K UMAR	AD105705	2016	0	10425	10425	0
98	ABRPC4281B	PRAKASH SING H CHAHAR	AD125479	2016	0	10553	10553	0
99	ABRPC7823P	GEETA CHAN DNA	AD101337	2016	0	9339	9339	0
100	ABTPS2042N	SANJEEV SING HAL	AD126253	2016	0	13157	13157	0
101	ABVPM0214C	KRISHNA MU KUND	AD081690	2016	0	9363	9363	0
102	ABXPS9881R	BHUPAL SING H	AD062984	2016	0	10480	10480	0
103	ABZPA2971N	CHELLAMMA AMBIKA	AD123511	2016	0	10553	10553	0
104	ABZPC2086N	RATAN PRAKA SH CHHABRA	AD125836	2016	0	3211	3211	0
105	ACBPD6198B	GHANSHYAM DASS	AD899790	2016	0	6978	6978	0
106	ACBPJ6621M	JEEWANAND	AD121372	2016	0	10553	10553	0
107	ACBPN1876E	NISHI NAIR	AD162585	2016	0	9290	9290	0
108	ACCPD9881C	SHARAD KUM AR DUBEY	AD101712	2016	0	9245	9245	0
109	ACCPR9189B	SHEELA RANI	AD330235	2016	0	12843	12843	0
110	ACCPY3286C	USHA YADAV	AD121105	2016	0	9404	9404	0
111	ACDPB4746M	ANJU BALA	AD107332	2016	0	9404	9404	0
112	ACEPY7547G	MAYANK YA DAV	AD276895	2016	0	9350	9350	0
113	ACIPD6482B	ILA DAS	AD117569	2016	0	9339	9339	0

114	ACIPN2060K	NARENDER N EGI	AD125800	2016	0	9404	9404	0
115	ACIPV3702E	UMA VENKAT ESAN	AD108994	2016	0	9339	9339	0
116	ACIPV9233A	SELINE VARG HESE	AD953193	2016	0	43361	43361	0
117	ACLPK9956E	KRISHAN LAL KHERA	AD122285	2016	0	12843	12843	0
118	ACMPB1011G	BIRENDRA SIN GH BISHT	AD123081	2016	0	10447	10447	0
119	ACNPG0717D	PUSHPA GILA NI	AD108999	2016	0	13156	13156	0
120	ACPPK5662H	GIRISH KUMA R	AD106973	2016	0	10480	10480	0
121	ACPPM5852M	SHASHI BALA MALIK	AD089470	2016	0	9290	9290	0
122	ACRPG1699N	SUBHASH CH ANDER GINOT RA	AD081253	2016	0	13157	13157	0
123	ACRPG9002F	SHARDA RANI GOEL	AD097159	2016	0	10480	10480	0
124	ACRPM2506Q	RAVINDER M ADAN	AD077227	2016	0	10480	10480	0
125	ACSPG1157A	MANISHA GU PTA	AD157058	2016	0	13765	13765	0
126	ACTPT7719G	RAMESH CHAN DRA THAKUR	AD117452	2016	0	10480	10480	0
127	ACUPC6824G	JAYASANKAR AN CHANGHA T	AD163860	2016	0	9449	9449	0
128	ACUPP0927H	JAYANTI PAL	AD076024	2016	0	33987	33987	0
129	ACVPN3197J	ABHILASH NA YAK	AD212014	2016	0	38605	38605	0
130	ACXPM1812D	PRIYA RANJAN MOHANTY	AD222293	2016	0	33731	33731	0
131	ACYPS8197A	KRISHNA SAC HDEVA	AD134261	2016	0	10553	10553	0

132	ACZPG8332N	SANJAY GUP TA	AD185916	2016	0	1647	1647	0
133	ACZPM6634K	KAILASH PAR MANAND MAL KANI	AD140781	2016	0	10480	10480	0
134	ADAPM0569K	KEDAR NATH MAHAPATRA	AD126344	2016	0	9404	9404	0
135	ADCPG1230B	ANKUR GULA TI	AD214851	2016	0	9404	9404	0
136	ADCPH5503N	SHIFAAT HUS SAIN	AD123328	2016	0	10047	10047	0
137	ADCPN6324M	SUMITRA NAU TIYAL	AD145014	2016	0	9310	9310	0
138	ADDPJ8927H	DEEPAK KUMA R JAIN	AD122003	2016	0	9404	9404	0
139	ADEPA6804F	ASHA RANI AR ORA	AD096169	2016	0	9339	9339	0
140	ADEPC2792A	PARVEEN CH UGH	AD119050	2016	0	10553	10553	0
141	ADEPJ4464C	SONIL MANISH JAIN	AD390423	2016	0	4951	4951	0
142	ADFPM5662E	RAJIV MARK AN	AD646115	2016	0	4487	4487	0
143	ADGPC4909F	TANDON PRAK ASH CHANDER	AD116885	2016	0	12469	12469	0
144	ADGPM3251J	MITHLESH	AD143063	2016	0	3565	3565	0
145	ADGPM4017Q	BHANO MEHT A	AD087910	2016	0	9339	9339	0
146	ADHPG1033B	RAJ GUPTA	AD101604	2016	0	9339	9339	0
147	ADIPD0538K	HEMRAJ DIW AKAR	AD346339	2016	0	4487	4487	0
148	ADJJP1757H	SUNIL KUMAR JAIN	AD120598	2016	0	10480	10480	0
149	ADKPJ1514D	BRIJ BALA JIN DAL	AD130852	2016	0	10553	10553	0
150	ADKPJ9020G	SUDHIR KUMA R JAKHWAL	AD122956	2016	0	9404	9404	0

151	ADKPK2999M	PARVEEN KU MAR	AD124631	2016	0	9339	9339	0
152	ADMPS4802M	KARAM VEER SHARMA	AD090109	2016	0	10425	10425	0
153	ADPPK4421R	MANOJ KUMA R	AD102298	2016	0	13065	13065	0
154	ADQPA5896F	AMIT AHUJA	AD118698	2016	0	10480	10480	0
155	ADQPP8251P	GAUTAM PAL IT	AD121714	2016	0	9404	9404	0
156	ADUPK8681J	RAKESH KUM AR KAPOOR	AD108943	2016	0	10375	10375	0
157	ADUPP7630E	DIPAKKUMAR DAHVALAL PA NCHAL	AD123113	2016	0	9404	9404	0
158	ADXP5432G	JAGDISH KUM AR	AD115042	2016	0	12688	12688	0
159	ADXP5697H	SURESH CHAN DER KAUSHIK	AD120088	2016	0	9339	9339	0
160	ADXP57319C	PURSHOTAM KUMAR SHAR MA	AD114474	2016	0	10553	10553	0
161	ADYPS6685A	DINESH SAPR U	AD950420	2016	0	17531	17531	0
162	ADZPK2287M	ANIL KHATW ANI	AD734739	2016	0	16202	16202	0
163	ADZPK2403P	RENU KHURA NA	AD113301	2016	0	10553	10553	0
164	ADZPS4581J	GHANSHYAM SINGH	AD093712	2016	0	13157	13157	0
165	AEAPB8259E	ANUP KUMAR BHATNAGAR	AD112456	2016	0	9404	9404	0
166	AEAPG2347C	PRADEEP GUP TA	AD099919	2016	0	12626	12626	0
167	AEAPG4254J	JAI SHANKER GUPTA	AD125812	2016	0	9250	9250	0
168	AEAPG4999N	RENU GROVE R	AD147220	2016	0	9404	9404	0

169	AEAPR2036M	MAHENDRA SINGH RAWAT	AD149335	2016	0	9339	9339	0
170	AEBPM6536Q	SAVITA MADAN	AD158478	2016	0	10553	10553	0
171	AECDP7173F	SUJATA DAS	AD863188	2016	0	31938	31938	0
172	AEDPA0284M	NEELAM ARORA	AD119685	2016	0	9404	9404	0
173	AEFPK3844M	POORAN CHAND KUKREJA	AD090069	2016	0	12754	12754	0
174	AEFPK4152G	SUNITA KATARIA	AD084611	2016	0	10425	10425	0
175	AENPG5786J	ANIL KUMAR GUPTA	AD114938	2016	0	12738	12738	0
176	AEQPB5104E	SHYAMAMANI BISOI	AD005413	2016	0	22045	22045	0
177	AEQPB5104E	SHYAMAMONI BISOI	AD750009	2016	0	22061	22061	0
178	AETPG7638D	ATUL GUPTA	AD098792	2016	0	10480	10480	0
179	AEVPG6013Q	NARESH KUMAR GOEL	AD105349	2016	0	10480	10480	0
180	AEVPM2381K	SANJEEV KUMAR MAGOO	AD183015	2016	0	9404	9404	0
181	AEWPV3931P	ANIL VERMA	AD040609	2016	0	10480	10480	0
182	AEXPC0067J	PUNEET CHAWLA	AD633752	2016	0	9408	9408	0
183	AEXPR7049R	TARUN RAGHAVA	AD192879	2016	0	12754	12754	0
184	AFAPM2366N	KUL BHUSHAN MADAN	AD626444	2016	0	10553	10553	0
185	AFEPD0184M	JAGJIT SINGH DUHAN	AD120044	2016	0	9339	9339	0
186	AFEPD3520K	ANJU DHINGRA	AD104494	2016	0	10480	10480	0
187	AFGPB0810E	ASHOK KUMAR BHARDWAJ	AD136328	2016	0	10553	10553	0
188	AFGPG2788A	RAJNI GUPTA	AD118662	2016	0	12688	12688	0

189	AFGPK3362L	ANAND KUM AR	AD153261	2016	0	9404	9404	0
190	AFPPJ9030B	SHASHI PRABH A JUNEJA	AD044137	2016	0	12754	12754	0
191	AFRPG1155N	PRAG GROVER	AA563974	2016	0	9339	9339	0
192	AFTPR0115H	VINOD RAINA	AD025945	2016	0	125603	125603	0
193	AFVPP3698B	POTNARU ANI L KUMAR PAT RO	AD066607	2016	0	16215	16215	0
194	AFWBP9429H	JUDHISTHIR B EHERA	AD094838	2016	0	40671	40671	0
195	AGAPM5589L	GAURAV MAN AKTALA	AD123170	2016	0	10480	10480	0
196	AGCPS2253B	BALAJI KUMA R SINGHSAMA NTA	AD902054	2016	0	24774	24774	0
197	AGDPA4086B	SIDDIQUL HAS AN AMJED	AD479142	2016	0	17376	17376	0
198	AGDPP7142B	MINATI PRUS TY	AD727396	2016	0	25544	25544	0
199	AGEPK6300M	RAJ KUMARI	AD751674	2016	0	5169	5169	0
200	AGEPM5413H	MADHUSUDAN MODI	AD182507	2016	0	31937	31937	0
201	AGIPD1590N	RANJAN KUMA R DAS	AD780790	2016	0	33987	33987	0
202	AGIPK0809P	CHANDRESH KUMAR	AD216638	2016	0	9404	9404	0
203	AGTPS7222D	SATYANARAY AN	AD110796	2016	0	13049	13049	0
204	AGVPM4405G	NISHA MALIK	AD166986	2016	0	9404	9404	0
205	AGWPP9608F	JAWAHAR PR ASAD	AD104172	2016	0	9339	9339	0
206	AHBPB8519M	SUNEET BHA TIA	AD124426	2016	0	12934	12934	0
207	AHBPP6970E	SACHINDRA K UMAR PATNA IK	AD810255	2016	0	31857	31857	0

208	AHHPS7106F	PRADEEP KUM AR SINGH	AD521335	2016	0	55121	55121	0
209	AHKPK4795K	PUSHPINDER KAUR	AD217426	2016	0	13156	13156	0
210	AHKPM6273E	RAJ KUMAR M ISHRA	AD580056	2016	0	34230	34230	0
211	AHMPM8395B	MRIDULA SAVI TRI MISHRA	AD424188	2016	0	43475	43475	0
212	AHMPM0365D	ANITA SACHD EVA	AD152585	2016	0	10553	10553	0
213	AHNPA5035F	YASMIN AHA SAN	AD114956	2016	0	9327	9327	0
214	AHRPB7494F	KUSUM BAHL	AD109711	2016	0	9310	9310	0
215	AHRPS3749L	RANDHIR SIN GH	AD292979	2016	0	15967	15967	0
216	AHSPA1943K	GAURAV ARO RA	AD132153	2016	0	10553	10553	0
217	AHVPM8476E	SATINDER SIN GH MALHI	AD392111	2016	0	38976	38976	0
218	AHYPP0254E	POTNARU KAL PANA PATRO	AD242361	2016	0	16296	16296	0
219	AHZPS7747N	SANGITA SON KAR	AD120541	2016	0	13157	13157	0
220	AHZPS8261P	DEIVYA JYOTI SHARMA	AD188047	2016	0	9404	9404	0
221	AICPR0439C	NISHA RANI	AD013839	2016	0	10479	10479	0
222	AICPS7357J	NATHU SINGH	AD092529	2016	0	10480	10480	0
223	AIGPS3234E	PAMELA SAM PATH	AD108958	2016	0	12754	12754	0
224	AIOPG7487K	SHEELA MARY PUTHUVAL G EORGE	AD159528	2016	0	10553	10553	0
225	AIPPB4175N	BINAYA BHUS AN BINAKAR	AD710380	2016	0	33699	33699	0
226	AISPG3296Q	ARCHANA GU PTA	AD077304	2016	0	13065	13065	0

227	AITPP6209P	SANJAY RAGH UNATH PIPLA NI	AD118624	2016	0	10480	10480	0
228	AIUPS4796B	MADHUBRATA SATPATHY	AD971059	2016	0	11566	11566	0
229	AIWPS1712M	VED PRAKASH SHARMA	AD778603	2016	0	3500	3500	0
230	AJDPV1742J	ASHU VOHRA	AD195114	2016	0	12843	12843	0
231	AJEPC9874F	VARUN CHHA BRA	AD125850	2016	0	9632	9632	0
232	AJOPP9695B	PRASANNA PR ADHAN	AD138112	2016	0	10553	10553	0
233	AKHPB4837F	AJIT KUMAR B EHURA	AD229235	2016	0	44106	44106	0
234	AKHPM6324L	MEENAKSHI	AD155322	2016	0	10553	10553	0
235	AKIPG7956M	NEERAJ KUMA R GUPTA	AD139018	2016	0	10553	10553	0
236	AKIPS4529C	ALOK SAHOO	AD458691	2016	0	44106	44106	0
237	AKPPM2382L	LALITA MEHT ANI	AD102032	2016	0	13065	13065	0
238	AKQPP3065Q	PREM PRAKA SH	AD161487	2016	0	9404	9404	0
239	AKRPM2902L	SUBHRANSU MOHANTY	AD853025	2016	0	44059	44059	0
240	AKTPK1002B	PAWAN KUMA R KATARIA	AD120018	2016	0	9339	9339	0
241	AKWPK6341E	SUNITA KUM ARI	AD194557	2016	0	9404	9404	0
242	ALQPS3104A	HARE KRUSHN A SAHOO	AD829188	2016	0	31938	31938	0
243	ALRPA0736F	SEEMA AHUJA	AD121307	2016	0	9404	9404	0
244	ALXPS5663D	BABITA MOHA PATRA	AD817967	2016	0	31938	31938	0
245	AMBPS4701P	SANJAY SETI YA	AD134792	2016	0	5276	5276	0
246	AMPSS9012B	PREM KUMAR SUBNANI	AD051654	2016	0	12754	12754	0

247	AMUPB7682D	AKHIL BALI	AD129714	2016	0	12843	12843	0
248	AMZPK8368E	RAJU CHELLA PPAN KALARI CKALKIZHAK ATHIL	AD219116	2016	0	5437	5437	0
249	ANCPK2773P	SHANKAR KU MAR	AD972697	2016	0	9290	9290	0
250	ANPPM2624N	SAURABH ME HTA	AD117466	2016	0	10480	10480	0
251	ANXPM2663D	AMIT MEHTA NI	AD144617	2016	0	10480	10480	0
252	AOBPS2296F	GEETA SHAR MA	AD090686	2016	0	9339	9339	0
253	AOEPD6341R	TRIBHUWAN SI NGH DAGAR	AD162513	2016	0	9404	9404	0
254	AOIPG2904F	KUNAL GUPT A	AD112558	2016	0	13065	13065	0
255	AOJPS4912C	VIBHOR SAXE NA	AD016302	2016	0	9339	9339	0
256	AOSPS1530H	ROMI SHARM A	AD105761	2016	0	9338	9338	0
257	AOZPG0304A	GAURAV GAU R	AD119765	2016	0	10553	10553	0
258	APUPK6113P	VAIBHAV KA KKAR	AD120091	2016	0	9404	9404	0
259	APZPS8561G	SUNITA SATA PATHY	AD236173	2016	0	33987	33987	0
260	AQEPS6606E	SURENDER SIN GH SINGLA	AD112661	2016	0	9339	9339	0
261	AQOPP1894P	SABITRI KUMA RI PADHY	AD800081	2016	0	24698	24698	0
262	ARDPS5790H	NIRANJAN SIN GH	AD109800	2016	0	12918	12918	0
263	ARKPS9327H	SATISH SETHI	AD145884	2016	0	10480	10480	0
264	ARNPS7554H	KRISHAN PAL SINGH	AD142821	2016	0	10480	10480	0
265	ARRPK8221B	MIHIR KUMAR	AD496742	2016	0	6898	6898	0

266	ATCPS3545F	BHANWARLAL SHARMA	AD555024	2016	0	6686	6686	0
267	ATFPS2150K	NEERAJ SETHI	AD128053	2016	0	9404	9404	0
268	ATLPP5684M	JYOTIRMAYEE PANIGRAHI	AD535443	2016	0	31152	31152	0
269	ATSPS4269A	NEELAM SAX ENA	AD070765	2016	0	10480	10480	0
270	AUVPS3083Q	MANJU SETIY A	AD135242	2016	0	5276	5276	0
271	AVNPK1627P	SUMEGHA KA TIYAR	AD102562	2016	0	9338	9338	0
272	AVPPG3831M	ASHA GOPALA KRISHNAN	AD965813	2016	0	4539	4539	0
273	AWIPS3681D	DINESH CHAN DRA SRIVAST AVA	AD153660	2016	0	9339	9339	0
274	AWTPR6253P	GOPALAKRISH NAN CHEKKA TTU RAGHAV AN	AD965853	2016	0	4539	4539	0
275	AXGPS1266H	PRAVEEN KUM AR SAINI	AD169984	2016	0	9339	9339	0
276	AYAPS3952R	MANIK SINGH AL	AD113324	2016	0	9339	9339	0
277	AYGPN0720L	ABHISHEK NA YAK	AD842202	2016	0	17365	17365	0
278	AYRPS4289E	ASHOK KUMA R SALUJA	AD015407	2016	0	15622	15622	0
279	AZOPS1718C	RAJAT KUMAR SHARMA	AD120405	2016	0	10480	10480	0
280	AZPPS7290E	DIPTIMAYEE J UDHISTHIR BE HERA	AD915485	2016	0	20898	20898	0
281	AZXP54164R	JOON SARDAR SINGH	AD112446	2016	0	10553	10553	0
282	BABPK8629K	KIRAN KHUR ANA	AD110968	2016	0	10553	10553	0

283	BAHPA8448L	ANANTA KUM AR AGASTI	AD390132	2016	0	33699	33699	0
284	BAYPM7793M	SHRUTI MEHR OTRA	AD099361	2016	0	13391	13391	0
285	BFHPS4326C	ANANT SETH	AD133961	2016	0	13156	13156	0
286	BGLPS5719J	VAIBHAV SIN GH	AD641056	2016	0	5088	5088	0
287	BLAPS7455R	AMANDEEP S INGH	AD117567	2016	0	9404	9404	0
288	BLPPB0186D	ANUSHMITA BHATTACHAR YA	AD199078	2016	0	10447	10447	0
289	BLTPS2083N	MEENU SHAR MA	AD117694	2016	0	10580	10580	0
290	BNAPS9904H	CHARU SUBN ANI	AD426652	2016	0	61	61	0
291	BXUPS7166M	GAJRAJ SINGH TYAGI	AD155317	2016	0	9339	9339	0
292	BZHPS4006F	MAHIPAL SIN GH	AD392937	2016	0	4487	4487	0
293	DQRPS8672C	SASMITA SAH OO	AD880009	2016	0	40724	40724	0
294	AAALC0225H	NAYA RAIPUR DEVELOPMEN T AUTHORITY	0XOXJHXX	2016	0	479900	479900	0
295	AAALC0225H	NAYA RAIPUR DEVELOPMEN T AUTHORITY	0XOSQYFK	2016	0	77737	77737	0
Total							13995047	

Note: Please enter total of column 8 of 15B1 and column 8 of 15B2 in 10b of Part B-TTI

15 C. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

Sl.No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Financial year in which Collected	Amount b/f			
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	DELS20931B	SAKET MOTORS PVT. LTD.	2016	0	11146	11146	0
Total						11146	
Note: Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.							

Schedule HP - Details of Income from House Property			
1	Income under the head "Income from house property"		
(a)	Unrealized rent and Arrears of rent received during the year under section 25A after deducting 30%		1a
(b)	Total (1j + 2j +3a) (if negative take the figure to 2i of schedule CYLA)		1b
NOTE	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.		

Schedule BP - Computation of income from business or profession					
A	From business or profession other than speculative business and specified business				
1.	Profit before tax as per profit and loss account (item 45 and 53 of Part A-P&L)		1	4876505437	
2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)		2a	0	
2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)		2b	0	
3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF				
a.	House property		3a	0	
b.	Capital gains		3b	0	
c.	Other sources		3c	53526969	
d.	u/s 115BBF		3d	0	
4.	Profit or loss included in 1, which is referred to in section 44AE/44B/44BB/44BBA/44BBB/44D/44DA/ Chapter-XII-G/ First Schedule of Income-tax Act		4	0	
5.	Income credited to Profit and Loss account (included in 1) which is exempt				
a.	Share of income from firm(s)		5a	0	
b.	Share of income from AOP/ BOI		5b	0	
c.	Any other exempt income (specify nature and amount)				
	SI.No.	Nature	Amount		
	Total	5C	0		
d	Total exempt income (5a + 5b + 5c)		5d	0	
6.	Balance (1- 2a - 2b - 3a -3b - 3c - 3d - 4 - 5d)			6	4822978468
7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF				
a.	House property		7a	0	
b.	Capital gains		7b	0	
c.	Other sources		7c	0	
d.	u/s 115BBF		7d	0	

8.	Expenses debited to profit and loss account which relate to exempt income	8	0
9.	Total (7a + 7b +7c + 7d+ 8)	9	0
10.	Adjusted profit or loss (6+9)	10	4822978468
11.	Depreciation and amortisation debited to profit and loss account	11	26062756
12.	Depreciation allowable under Income-tax Act		
	i Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	35962796
	ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0
	iii Total (12i + 12ii)	12iii	35962796
13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13	4813078428
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6r of Part A-OI)	14	31385723
15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)	15	424495326
16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	16	0
17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	0
18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)	18	100983218
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	19	0
20.	Deemed income under section 41	20	0
21.	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 80-IA	21	0
	(i) Section 32AC	21(i)	0
	(ii) Section 32AD	21(ii)	0
	(iii) Section 33AB	21(iii)	0
	(iv) Section 33ABA	21(iv)	0
	(v) Section 35ABA	21(v)	0
	(vi) Section 35ABB	21(vi)	0
	(vii) Section 35AC	21(vii)	0
	(viii) Section 40A(3A)	21(viii)	0
	(ix) Section 33AC	21(ix)	0
	(x) Section 72A	21(x)	0
	(xi) Section 80HHD	21(xi)	0
	(xii) Section 80-IA	21(xii)	0

22.	Deemed income under section 43CA	22	0	
23.	Any other item or items of addition under section 28 to 44DA	23	1484628	
24.	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	24	0	
25.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+ 22 + 23 + 24)	25	558348895	
26.	Deduction allowable under section 32(1)(iii)	26	0	
27.	Deduction allowable under section 32AD	27	0	
28.	Amount allowable as deduction under section 32AC	28	0	
29.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)	29	0	
30.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)	30	0	
31.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10g of Part A-OI)	31	113679261	
32.	Deduction under section 35AC			
	a	Amount, if any, debited to profit and loss account	32a	0
	b	Amount allowable as deduction	32b	0
	c	Excess amount allowable as deduction (32b – 32a)	32c	0
33.	Any other amount allowable as deduction	33	117825127	
34.	Total (26 + 27 + 28 +29 +30 + 31 + 32c + 33)	34	231504388	
35.	Income (13 + 25 – 34)	35	5139922935	
36.	Profits and gains of business or profession deemed to be under -			
	i	Section 44AE	36i	0
	ii	Section 44B	36ii	0
	iii	Section 44BB	36iii	0
	iv	Section 44BBA	36iv	0
	v	Section 44BBB	36v	0
	vi	Section 44D	36vi	0
	vii	Section 44DA	36vii	0
	viii	Chapter-XII-G (tonnage)	36viii	0
	ix	First Schedule of Income-tax Act	36ix	0
	x	Total (36i to 36ix)	36x	0
37.	Net profit or loss from business or profession other than speculative and specified business (35 + 36x)	37	5139922935	

38.	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E)		A38	5139922935				
B. Computation of income from speculative business								
39	Net profit or loss from speculative business as per profit or loss account		39	0				
40	Additions in accordance with section 28 to 44DA		40	0				
41	Deductions in accordance with section 28 to 44DA		41	0				
42	Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xi of schedule CFL)		B42	0				
C. Computation of income from specified business under section 35AD								
43	Net profit or loss from specified business as per profit or loss account		43	0				
44	Additions in accordance with section 28 to 44DA		44	0				
45	Deductions in accordance with section 28 to 44DA (other than deduction u/s 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed))		45	0				
46	Profit or loss from specified business (43 + 44 - 45)		46	0				
47	Deductions in accordance with section 35AD(1) or 35AD(1A)		47	0				
	i	Section 35AD(1)	47i	0				
	ii	Section 35AD(1A)	47ii	0				
48	Income from Specified Business (46 - 47) (if loss, take the figure to 7xi of schedule CFL)		C48	0				
D.	Income chargeable under the head 'Profits and gains from business or profession' (A37+B42+C48)		D	5139922935				
E. Intra head set off of business loss of current year								
SI	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off				
		(1)	(2)	(3) = (1) - (2)				
i	Loss to be set off (Fill this row only if figure is negative)		0					
ii	Income from speculative business	0	0	0				
iii	Income from specified business	0	0	0				
iv	Total loss set off (ii + iii)		0					
v	Loss remaining after set off (i - iv)		0					
Note:	Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head							
Schedule DPM - Depreciation on Plant and Machinery(Other than assets on which full capital expenditure is allowable as deduction under any other section)								
1	Block of assets	Plant and machinery						
2	Rate (%)	15	30	40	50	60	80	100
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)

3	Written down value on the first day of previous year	59489586				8629478	26291	2482712
4	Additions for a period of 180 days or more in the previous year	212385				2440130	0	0
5	Consideration or other realization during the previous year out of 3 or 4	4000				0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)	59697971				11069608	26291	2482712
7	Additions for a period of less than 180 days in the previous year	2740968				2116729	0	0
8	Consideration or other realizations during the year out of 7	0				0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	2740968				2116729	0	0
10	Depreciation on 6 at full rate	8954696				6641765	21033	2482712
11	Depreciation on 9 at half rate	205573				635019	0	0
12	Additional depreciation, if any, on 4	0				0	0	0
13	Additional depreciation, if any, on 7	0				0	0	0
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0				0	0	0
15	Total depreciation (10+11+12+13+14)	9160269				7276784	21033	2482712
16	Expenditure incurred in connection with transfer of asset/ assets	0				0	0	0
17	Capital gains/ loss under section 50(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)	0				0	0	0
18	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	53278670				5909553	5258	0

Schedule DOA - Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

1	Block of assets	Building			Furniture and Fittings	Intangible assets	Ships
2	Rate (%)	5	10	100	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)

3	Written down value on the first day of previous year	46373780	110425801	10695401	
4	Additions for a period of 180 days or more in the previous year	0	0	233694	
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)	46373780	110425801	10929095	
7	Additions for a period of less than 180 days in the previous year	0	17069567	34286828	
8	Consideration or other realizations during the year out of 7	0	0	0	
9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)	0	17069567	34286828	
10	Depreciation on 6 at full rate	2318689	11042580	1092910	
11	Depreciation on 9 at half rate	0	853478	1714341	
12	Total depreciation (10+11)	2318689	11896058	2807251	
13	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	
14	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -13) (enter negative only if block ceases to exist)	0	0	0	
15	Written down value on the last day of previous year (6+ 9 -14) (enter 0 if result is negative)	44055091	115599310	42408672	

Schedule DEP - Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section)

1	Plant and machinery			
a	Block entitled for depreciation @ 15 percent (Schedule DPM - 15 i)	1a	9160269	
b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 15 ii)	1b	0	
c	Block entitled for depreciation @ 40 percent (Schedule DPM - 15 iii)	1c	0	
d	Block entitled for depreciation @ 50 percent (Schedule DPM - 15 iv)	1d	0	
e	Block entitled for depreciation @ 60 percent (Schedule DPM - 15 v)	1e	7276784	
f	Block entitled for depreciation @ 80 percent (Schedule DPM - 15 vi)	1f	21033	
g	Block entitled for depreciation @ 100 percent (Schedule DPM - 15 vii)	1g	2482712	

	h	Total depreciation on plant and machinery (1a + 1b + 1c + 1d+ 1e + 1f + 1g)	1h	18940798
2	Building			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 12 i)	2a	2318689
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 12 ii)	2b	11896058
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 12 iii)	2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	14214747
3	Furniture and fittings (Schedule DOA- 12 iv)			
4	Intangible assets (Schedule DOA- 12 v)			
5	Ships (Schedule DOA- 12 vi)			
6	Total depreciation (1h+2d+3+4+5)			
			6	35962796

Schedule DCG - Deemed Capital Gains on sale of depreciable assets

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 percent (Schedule DPM - 17 i)	1a	0
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17 ii)	1b	0
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 17 iii)	1c	0
	d	Block entitled for depreciation @ 50 percent (Schedule DPM - 17 iv)	1d	0
	e	Block entitled for depreciation @ 60 percent (Schedule DPM - 17 v)	1e	0
	f	Block entitled for depreciation @ 80 percent (Schedule DPM - 17 vi)	1f	0
	g	Block entitled for depreciation @ 100 percent (Schedule DPM - 17 vii)	1g	0
	h	Total (1a+1b + 1c + 1d + 1e + 1f + 1g)	1h	0
2	Building			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14 i)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14 ii)	2b	0
	c	Block entitled for depreciation @ 100 per cent (Schedule DOA- 14 iii)	2c	0
	d	Total (1a+1b + 1c + 1d + 1e + 1f + 1g)	2d	0
3	Furniture and fittings (Schedule DOA- 14 iv)			
4	Intangible assets (Schedule DOA- 14 v)			
5	Ships (Schedule DOA- 14 vi)			
6	Total (1h+2d+3+4+5)			
			6	0

Schedule ESR - Deduction under section 35 or 35CCC or 35CCD

Sl.No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(ia)			
iv	35(1)(iii)			

v	35(1)(vi)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
x	Total			
Schedule CG Capital Gains				
A	Short-term Capital Gains (STCG) (Items 4, 5 and 8 are not applicable for residents)			
1	From sale of land or building or both			
a	i	Full value of consideration received/receivable	ai	0
	ii	Value of property as per stamp valuation authority	aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)	aiii	0
b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii + biii)	biv	0
c	Balance (aiii – biv)			1c
d	Deduction under section 54D/ 54G/54GA (Specify details in item D below)			
	S. No.	Nature	Amount	
	Total			1d
e	Short-term Capital Gains on Immovable property (1c - 1d)			A1e
2	From slump sale			
a	Full value of consideration			2a
b	Net worth of the under taking or division			2b
c	Short term capital gains from slump sale(2a-2b)			A2c
3	1	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section		(i) 111A [for others]
	a	Full value of consideration		3.1a
	b	Deductions under section 48		
	i	Cost of acquisition without indexation	bi	0
	ii	Cost of Improvement without indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (i + ii + iii)	biv	0
	c	Balance (3.1a - 3.1biv)		3.1c

	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	3.1d	0	
	e	Short-term capital gain on equity share or equity oriented MF or unit of a business trust (STT paid) (3.1c +3.1d)	A3.1e	0	
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	STCG on transactions on which securities transaction tax (STT) is paid	A4a	0	
	b	STCG on transactions on which securities transaction tax (STT) is not paid	A4b	0	
5	5.For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD				
	a	Full value of consideration	5a	0	
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of Improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (i + ii + iii)	biv	0	
	c	Balance (5a - biv)	5c	0	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	5d	0	
	e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e	0	
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above				
	a	Full value of consideration	6a	0	
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of Improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (i + ii + iii)	biv	0	
	c	Balance (6a - biv)	6c	0	
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	6d	0	
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)	6e	0	
	f	Deduction under section 54D/54G/54GA			
	S. No.	Nature	Amount		
	Total			6f	0
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)	A6g	0	

7		Amount Deemed to be short-term capital gains					
a		Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below				No	
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)	
b		Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'					
		Amount deemed to be short term capital gains (Xi + b)				A7	0
8		FOR NON-RESIDENTS- STCG included in A1-A7 but not chargeable to tax in India as per DTAA					
Sl.No.	Country Name,Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item no. A1 to A7 above in which included		Amount of STCG	
		Total amount of STCG not chargeable to tax under DTAA				A8	0
9		Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7-A8)				A9	0
B		Long-term capital gain (LTCG) (Items 5, 6 and 9 are not applicable for residents)					
1		From sale of land or building or both					
a	i	Full value of consideration received/receivable				ai	0
	ii	Value of property as per stamp valuation authority				aii	0
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains (ai or aii)				aiii	0
b		Deductions under section 48					
	i	Cost of acquisition with indexation				bi	0
	ii	Cost of Improvement with indexation				bii	0
	iii	Expenditure wholly and exclusively in connection with transfer				biii	0
	iv	Total (bi + bii + biii)				biv	0
c		Balance (aiii – biv)				1c	0
d		Deduction under section 54D/54EC/54EE /54G/54GA (Specify details in item D below)					
	S. No.	Section				Amount	
		Total				1d	0
e		Long-term Capital Gains on Immovable property (1c - 1d)				B1e	0
2		From slump sale					
a		Full value of consideration				2a	0
b		Net worth of the under taking or division				2b	0
c		Balance(2a-2b)				2c	0
d		Deduction u/s 54EC/54EE					
	S. No.	Section				Amount	
		Total				2d	0
e		Long term capital gains from slump sale (2c-2d)				B2e	0
3		From sale of bonds or debenture (other than capital indexed bonds issued by Government)					

a	Full value of consideration		3a	0	
b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii +biii)	biv	0	
c	Balance (3a - biv)		3c	0	
d	Deduction under sections 54EC/54EE (Specify details in item D below)				
	S. No.	Section	Amount		
Total			3d	0	
e	LTCG on bonds or debenture (3c – 3d)		B3e	0	
4	From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable				
a	Full value of consideration		4a	0	
b	Deductions under section 48				
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii +biii)	biv	0	
c	Balance (4a - 4biv)		4c	0	
d	Deduction under sections 54EC/54EE (Specify details in item D below)				
	S. No.	Section	Amount		
Total			4d	0	
e	Long-term Capital Gains on assets at B4 above (4c – 4d)		B4e	0	
5	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
a	LTCG computed without indexation benefit		5a	0	
b	Deduction under sections 54EC/54EE (Specify details in item D below)				
	S. No.	Section	Amount		
Total			5b	0	
c	LTCG on share or debenture (5a – 5b)		B5c	0	
6	1	For NON-RESIDENTS- from sale of (iii) bonds or GDR as referred in sec. 115AC			
	a	Full value of consideration		6a	0
	b	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii +biii)	biv	0	

	c	Balance (6a - 6biv)			6c	0
	d	Deduction under sections 54EC/54EE(Specify details in item D below)				
		S. No.	Section		Amount	
			Total	6d	0	
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)			B6e	0
6	2	For NON-RESIDENTS- from sale of (iv) securities by FII as referred to in sec. 115AD				
	a	Full value of consideration			6a	0
	b	Deductions under section 48				
	i	Cost of acquisition without indexation			bi	0
	ii	Cost of improvement without indexation			bii	0
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0
	iv	Total (bi + bii +biii)			biv	0
	c	Balance (6a - 6biv)			6c	0
	d	Deduction under sections 54EC/54EE(Specify details in item D below)				
		S. No.	Section		Amount	
			Total	6d	0	
	e	Long-term Capital Gains on assets at 6 above in case of NON-RESIDENT (6c – 6d)			B6e	0
7	From sale of assets where B1 to B6 above are not applicable					
	a	Full value of consideration			7a	0
	b	Deductions under section 48				
	i	Cost of acquisition with indexation			bi	0
	ii	Cost of Improvement with indexation			bii	0
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0
	iv	Total (bi + bii + biii)			biv	0
	c	Balance (7a - biv)			7c	0
	d	Deduction under sections 54D/54EC/54EE/54G/54GA (Specify details in item D below)				
		S. No.	Section		Amount	
			Total		7d	0
	e	Long-term Capital Gains on assets at B7 above (7c-7d)			B7e	0
8	Amount deemed to be long-term capital gains					
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below				No
		Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount not used for new asset or remained unutilized in Capital gains account (X) Amount utilised out of Capital Gains account
	b	Amount deemed to be long-term capital gains, other than at 'a'				
	Amount deemed to be long-term capital gains (Xi + b)				B8	0

9	FOR NON-RESIDENTS- LTCG included in B1- B8 but not chargeable to tax in India as per DTAA							
Sl.No	Country Name,Code	Article of DTAA	Whether Tax Residency Certificate obtained?	Item B1 to B8 above in which included	Amount of LTCG			
Total amount of LTCG not chargeable to tax under DTAA					B9	0		
10	Total long term capital gain [B1e + B2e + B3e + B4e + B5c + B6e + B7e + B8 - B9] (In case of loss take the figure to 9xi of schedule CFL)				B10	0		
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B10) (take B10 as nil, if loss)				C	0		
D	Information about deduction claimed							
1	In case of deduction u/s 54B/54D/54EC/54EE /54G/54GA give following details							
Sl.No	Section under which deduction claimed	Amount of deduction	Cost of new asset	Date of its acquisition/ construction	Amount deposited in Capital Gains Accounts Scheme before due date			
Total deduction claimed			0					
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8 and B9 which is chargeable under DTAA)							
Sl.No	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off			Long term capital loss set off		Current year's capital gains remaining after set off (7= 1-2-3-4-5-6)
			15%	30%	appli cable rate	10%	20%	
		1	2	3	4	5	6	7
i	Loss to be set off (Fill this row if figure computed is negative)		0	0	0	0	0	
ii	Short	15%	0	0	0			0
iii	term	30%	0	0	0			0
iv	capital gain	applicable rate	0	0	0			0
v	Long	10%	0	0	0		0	0
vi	term	20%	0	0	0	0		0
vii	Total loss set off (ii + iii + iv + v + vi)		0	0	0	0	0	
viii	Loss remaining after set off (i – vii)		0	0	0	0	0	
F	Information about accrual/receipt of capital gain							
	Type of Capital gain / Date		Upto 15/6 (i)	Upto 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)	
1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.		0		0	0	0	

2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any.	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any..	0	0	0	0
4	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0
5	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0

Note:Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head

Schedule OS Income from other sources

1	Income						
a	Dividends, Gross	1a	0				
b	Interest, Gross	1b	0				
c	Rental income from machinery, plants, buildings, etc., Gross	1c	0				
d	Others, Gross (excluding income from owning race horses)Mention the source						
	SL No	Source				Income	
	1	111 - Income by way of winnings from lotteries, crossword puzzles etc.				0	
	2	(a) Cash credits u/s 68				0	
	3	(b) Unexplained investments u/s 69				0	
	4	(c) Unexplained money etc. u/s 69A				0	
	5	(d) Undisclosed investments etc. u/s 69B				0	
	6	(e) Unexplained expenditure etc. u/s 69C				0	
	7	(f) Amount borrowed or repaid on hundi u/s 69D				0	
	8	Total (a + b + c + d + e + f)				0	
		Total (1di+1dii+1diii)				0	
e	Total (1a + 1b + 1c + 1d)				1e	0	
f	Income included in '1e' chargeable to tax at special rate (to be taken to schedule SI)						
i	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc (u/s 115BB)			1fi		0	
ii	Deemed Income chargeable to tax u/s 115BBE			1fii		0	
iii	Income from patent chargeable u/s 115BBF			1fiii		0	
iv	Any other income chargeable to tax at the rate specified under chapter XII/XII-A			1fiv		0	
v	FOR NON-RESIDENTS- Income chargeable to be taxed under DTAA						
	SI No.	Country name,code	Article of DTAA	Rate of tax under DTAA	Whether Tax Residency	Corresponding section of the Act which prescribes rate	Amount of income

					Certificate obtained?		
		Total amount of income chargeable to tax under DTAA				1fv	0
	vii	Income included in '1e' chargeable to tax at special rate (1fi +1fii +1fiii+1fiv +1fv + 1fvi)				1fvi	0
	g	Gross amount chargeable to tax at normal applicable rates (1e-1fvii)				1g	0
	h	Deductions under section 57 (other than those relating to income under 1fi, 1fii , 1fiii , 1fiv, 1fv and 1fvi)					
	i	Expenses / Deductions		hi	0		
	ii	Depreciation		hii	0		
	iii	Total		hiii	0		
	i	Income from other sources (other than from owning race horses and amount chargeable to tax at special rate) (1g – hiii) (If negative take the figure to 4i of schedule CYLA)				1i	0
2	Income from other sources (other than from owning and maintaining race horses) (1fvi + 1i) (enter 1i as nil, if negative)				2	0	
3	Income from the activity of owning race horses						
	a	Receipts		3a	0		
	b	Deductions under section 57 in relation to (4)		3b	0		
	c	Balance (3a – 3b)(if negative take the figure to 10xi of Schedule CFL)				3c	0
4	Income under the head "Income from other sources" (2 + 3c).((take 3c as nil if negative)				4	0	

Schedule CYLA

Details of Income after set-off of current years losses

Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (4c of Schedule -HP)	Total loss (2v of item E of Schedule BP)	Total loss (1i) of Schedule-OS	
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding speculation income and income from specified business)	5139922935	0		0	5139922935
iv	Speculation Income	0	0		0	0
v	Specified business income u/s 35AD	0	0		0	0

vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Long term capital gain taxable @ 10%	0	0	0	0	0
x	Long term capital gain taxable @ 20%	0	0	0	0	0
xi	Other sources (excluding profit from owning and maintaining race horses and amount chargeable for special rate of tax)	0	0	0		0
xii	Profit from owning and maintaining race horses	0	0	0	0	0
xiii	Total loss set-off (ii+ iii + iv+ v+ vi+ vii+ viii+ ix+ x+ xi+ xii)		0	0	0	
xiv	Loss remaining after set-off (i - xiii)		0	0	0	

Schedule BFLA

Details of Income after Set off of Brought Forward Losses of earlier years

Sl.No	Head/ Source of Income	Income after set off, if any, of current year's losses as per col. 4 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding speculation profit and income from specified business)	5139922935	0	0	0	5139922935
iii	Speculation Income	0	0	0	0	0
iv	Specified Business Income	0	0	0	0	0
v	Short-term capital gain taxable at 15%	0	0	0	0	0

vi	Short-term capital gain taxable at 30%	0	0	0	0	0	
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0	
viii	Long term capital gain taxable at 10%	0	0	0	0	0	
ix	Long term capital gain taxable at 20%	0	0	0	0	0	
x	Other sources income (excluding profit from owning and maintaining race horses and amount chargeable to special rate of tax)	0		0	0	0	
xi	Profit from owning and maintaining race horses	0	0	0	0	0	
xii	Total of brought forward loss set off		0	0	0		
xiii	Current year's income remaining after set off Total (i5 + ii5 + iii5 + iv5+v5 + vi5 + vii5 + viii5 + ix5 + x5 + xi5)						5139922935

Schedule CFL

Details of Losses to be carried forward to future years

Sl.No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Loss from business other than loss from speculative Business and specified business	Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
i	2009-10								
ii	2010-11								
iii	2011-12								
iv	2012-13								
v	2013-14								
vi	2014-15								
vii	2015-16								
viii	2016-17								
ix	Total of earlier year losses b/f		0	0	0	0	0	0	0
x	Adjustment of above losses in Schedule BFLA		0	0	0	0	0	0	0
xi	2017-18 (Current year losses)								
xii	Total loss Carried		0	0	0	0	0	0	0

Forward to future years								
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Schedule UD - Unabsorbed depreciation and allowance under section 35(4)							
Sl.No (1)	Assessment Year (2)	Depreciation			Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation (3)	Amount of depreciation set-off against the current year income (4)	Balance Carried forward to the next year (5)	Amount of brought forward unabsorbed allowance (6)	Amount of allowance set-off against the current year income (7)	Balance Carried forward to the next year (8)
1							
	Total						

Schedule ICDS - Effect of Income Computation Disclosure Standards on profit		
Sl.No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	496750
II	Valuation of Inventories	0
III	Construction Contracts	-54187159
IV	Revenue Recognition	-27308544
V	Tangible Fixed Assets	987878
VI	Changes in Foreign Exchange Rates	0
VII	Government Grants	0
VIII	Securities	0
IX	Borrowing Costs	0
X	Provisions, Contingent Liabilities and Contingent Assets	0
XI	Total Net effect (I+II+III+IV+V+VI+VII+VIII+IX+X)	-80011075

Schedule 10A - Deduction under section 10A			
Deduction in respect of units located in Special Economic Zone			
Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce	Amount of deduction
Total deduction under section 10A(a+b)			

Schedule 10AA -Deduction under section 10AA			
Deduction in respect of units located in Special Economic Zone			
Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
Total deduction under section 10AA			

Details of donations entitled for deduction under section 80G								
A. Donations entitled for 100% deduction without qualifying limit								
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation

Total A										
B. Donations entitled for 50% deduction without qualifying limit										
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation		
Total B										
C. Donations entitled for 100% deduction subject to qualifying limit										
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation		
Total C										
D. Donations entitled for 50% deduction subject to qualifying limit										
Sl.No.	Name of donee	Address Detail	City or Town or District	State Code	PinCode	PAN of Donee	Amount of donation	Eligible Amount of Donation		
Total D										
E.Total amount of Donations(A + B + C + D)										
F.Total Eligible amount of Donations (A + B + C + D)										
Schedule 80-IA - Deductions under section 80-IA										
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]									
	1	Undertaking No. 1				471149481				
	2	Undertaking No. 2					0			
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]									
	1	Undertaking No. 1					0			
	2	Undertaking No. 2					0			
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]									
	1	Undertaking No. 1					0			
	2	Undertaking No. 2					0			
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]									
	1	Undertaking No. 1					0			
	2	Undertaking No. 2					0			
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]									
	1	Undertaking No. 1					0			
	2	Undertaking No. 2					0			
f	Total deductions under section 80-IA (a + b + c + d + e)					f			471149481	

Sch 80- IB Deductions under Section 80-IB		
a	Deduction in respect of industrial undertaking located in Jammu and Kashmir [Section 80-IB(4)]	
b	Deduction in respect of industrial undertaking located in industrially backward states specified in Eighth Schedule [Section 80-IB(4)]	
c	Deduction in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]	
d	Deduction in the case of multiplex theatre [Section 80-IB(7A)]	
e	Deduction in the case of convention centre [Section 80-IB(7B)]	
f	Deduction in the case of company carrying on scientific research [Section 80-IB(8A)]	
g	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	
h	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	
i	Deduction in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]	
j	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	
k	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	
l	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]	
m	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]	
n	Total deduction under section 80-IB (Total of a to l)	n
Sch 80-IC or 80-IE Deductions under section 80-IC or 80-IE		
a	Deduction in respect of undertaking located in Sikkim	
b	Deduction in respect of undertaking located in Himachal Pradesh	
c	Deduction in respect of undertaking located in Uttarakhand	
d	Deduction in respect of undertaking located in North-East	
da	Assam	
db	Arunachal Pradesh	
dc	Manipur	
dd	Mizoram	
de	Meghalaya	
df	Nagaland	
dg	Tripura	
dh	Total of deduction for undertakings located in North-east (Total of da to dg)	dh
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)	e
Deductions under Chapter VI-A		

1. Part B- Deduction in respect of certain payments				
a	80G		0	0
b	80GGB		0	0
c	80GGA		0	0
d	80GGC		0	0
	Total Deduction under Part B (a + b + c + d)		0	0
2. Part C- Deduction in respect of certain incomes				
e	80-IA (f of Schedule 80-IA)		471149481	471149481
f	80-IAB		0	0
g	80-IAC		0	0
h	80-IB (n of Schedule 80-IB)		0	0
i	80-IBA		0	0
j	80-IC/ 80-IE (e of Schedule 80-IC/ 80-IE)		0	0
k	80-ID(item 10(e) of Form 10CCBBA)		0	0
l	80JJA		0	0
m	80JAA (10 of Annexure to Form 10DA)		0	0
n	80-LA(9 of Annexure to Form 10CCF)		0	0
	Total Deduction under Part C (total of e to n)		471149481	471149481
3	Total deductions under Chapter VI-A (1 + 2)		471149481	471149481
Schedule SI				
Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)				
Sl.No.	Section/Description	Special rate (%)	Income (i)	Tax thereon (ii)
Total				
Schedule EI				
Details of Exempt Income (Income not to be included in Total Income)				
1	Interest income		1	0
2	Dividend income		2	53526969
3	Long-term capital gains from transactions on which Securities Transaction Tax is paid		3	0
4	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	0
	ii	Expenditure incurred on agriculture	ii	0
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii	0
	iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)	4	0
5	Others, including exempt income of minor child			
	Sl.No.	Nature of Income	Amount	
			5	0
6	Total (1 + 2 + 3 + 4 + 5)		6	53526969

Schedule PTI - Pass Through Income details from business trust or investment fund as per section 115UA,115UB							
Sl	Name of business trust/ investment fund	PAN of the business trust/investment fund	Sl	Head of income	Amount of income	TDS on such amount,if any	
NOTE : Please refer to the instructions for filling out this schedule							
Schedule MAT							
Computation of Minimum Alternate Tax payable under section 115JB							
1	Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')					Yes	
2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')						
3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')					No	
4	Profit after tax as shown in the Profit and Loss Account (enter item 48 of Part A-P&L)				4	3510978873	
5	Additions (if debited in profit and loss account)						
a	Income-tax paid or payable or its provision including the amount of deferred tax and the provision thereof				5a	1645500483	
b	Reserve (except reserve under section 33AC)				5b	0	
c	Provisions for unascertained liability				5c	0	
d	Provisions for losses of subsidiary companies				5d	0	
e	Dividend paid or proposed				5e	0	
f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]				5f	0	
g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86				5g	0	
h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB				5h	0	
i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB				5i	0	
j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF				5j	0	
k	Depreciation attributable to revaluation of assets				5k	0	
l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB				5l	0	
m	Others (including residual unadjusted items and provision for diminution in the value of any asset)				5m	0	
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)				5n	1645500483	

6	Deductions		
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a	0
b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b	0
c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c	0
d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d	0
e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e	0
f	Notional gain on transfer of certain capital assets or units referred to in clause (ie) of explanation 1 to section 115JB	6f	0
g	Loss on transfer of units referred to in clause (iif) of explanation 1 to section 115JB	6g	0
h	Income by way of royalty referred to in clause (iig) of explanation 1 to section 115JB	6h	0
i	Loss brought forward or unabsorbed depreciation whichever is less	6i	0
j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses	6j	0
k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k	279973919
l	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	6l	279973919
7	Book profit under section 115JB (4+ 5n – 6l)	7	4876505437
8	Tax payable under section 115JB	8	902153506

Schedule MATC

Computation of tax credit under section 115JAA

1	Tax under section 115JB in assessment year 2017-18 (1d of Part-B-TTI)	1	1040724285
2	Tax under other provisions of the Act in assessment year 2017-18 (2f of Part-B-TTI)	2	1615769116
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	575044831
4	Utilisation of MAT credit Available [Sum of MAT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of MAT Credit Brought Forward]		

Sl.No.	Assessment Year (A)	MAT Credit			MAT Credit Utilised during the Current Year (C)	Balance MAT Credit Carried Forward (D)= (B3) - (C)
		Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B1)- (B2)		
i	2007-08	0	0	0	0	0
ii	2008-09	0	0	0	0	0
iii	2009-10	0	0	0	0	0
iv	2010-11	0	0	0	0	0
v	2011-12	0	0	0	0	0

vi	2012-13	0	0	0	0	0	
vii	2013-14	0	0	0	0	0	
viii	2014-15	0	0	0	0	0	
ix	2015-16	0	0	0	0	0	
x	2016-17	0	0	0	0	0	
xii	Total	0	0	0	0	0	
5	Amount of tax credit under section 115JAA utilised during the year [enter 4(C)xi]					5	0
6	Amount of MAT liability available for credit in subsequent assessment years [enter 4(D)xi]					6	0

Schedule DDT

Details of tax on distributed profits of domestic companies and its payment

1	2	3	4	5				6	7	8	9	
Sl.No	Date of declaration or distribution or payment, whichever is earliest, of dividend by domestic company	Rate of Dividend, declared, distributed or paid	Amount of dividend declared, distributed or paid	Amount of reduction as per section 115-O(1A)	Tax payable on dividend declared, distributed or paid				Interest payable under section 115P	Additional income-tax and interest payable (5d + 6)	Tax And Interest Paid	Net payable/ refundable (7-8)
					Additional Income-tax @15% payable under section 115-O (3-4)(5a)	Surcharge on "a" (5b)	Education Cess on (a +b)(5c)	Total tax payable (a + b + c)) (5d)				
1	27/09/2016	0	12000000	0	237176470	0	7115294	244291764	0	244291764	0	244291764

10	11	12	13	14	15	16
Sl.No.	BSR Code	Name of Bank	Name of Branch	Date(s) of deposit of dividend distribution tax (DD/MM/YYYY)	Serial number of challan	Amount deposited (?)

Total of DDT 244291764

2	31/03/2017	0	477000000	0	84176471	10101177	2828329	97105977	0	97105977	0	97105977
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Total of DDT 97105977

Schedule BBS

Details of tax on distributed income of a domestic company on buy back of shares, not listed on stock exchange												
1	2	3	4	5				6	7	8	9	
Sl.No	Date of payments of any consideration to the shareholder on buy back of share	Amount of consideration paid by the company on buy-back of shares	Amount received by the company for issue of such shares	Distributed Income of the company (2 - 3)	Tax payable on distributed income				Interest payable under section 115QB	Additional income-tax and interest payable (5d + 6)	Tax and Interest Paid	Net payable/refundable (7-8)
					Additional income-tax @20% payable under section 115QA on 4 (5a)	Surcharge on "a" (5b)	Education Cess on (a +b)(5c)	Total tax payable (a + b + c) (5d)				

Schedule FSI

Details of Income from outside India and tax relief

Sl	Country Code	Taxpayer Identification Number	Sl.No.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e) = (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)

Note: Please refer to the instructions for filling out this schedule

Schedule TR

Summary of tax relief claimed for taxes paid outside India

1	Details of Tax Relief claimed					
	Sl.No	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
Total						
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))					2
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))					3
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below					4
4a	Amount of tax refunded					4a
4b	Assessment year in which tax relief allowed in India					4b

Note: Please refer to the instructions for filling out this schedule.

Schedule FA														
Details of Foreign Assets and Income from any source outside India														
A Details of Foreign Bank Accounts held (including any beneficial interest) at any time during the previous year														
Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Name of the Bank (3a)	Address of the Bank (3b)	Account holder name (4)	Status (5)	Account Number (6a)	IBAN/ SWIFT Code (6b)	Account opening date (7)	Peak Balance During the Year (in rupees) (8)	Interest accrued in the account (9)	Interest taxable and offered in this return		
												Amount (10)	Schedule where offered (11)	Item number of schedule (12)
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the previous year														
Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Nature of entity (3)	Name of the Entity (4a)	Address of the Entity (4b)	Nature of Interest- Direct/ Beneficial owner/ Beneficiary (5)	Date since held (6)	Total Investment (at cost) (in rupees) (7)	Income accrued from such Interest(8)	Nature of Income (9)	Income taxable and offered in this return			
											Amount (10)	Schedule where offered (11)	Item number of schedule (12)	
1	968 - OM AN	000000	INVEST MENT I N SUBSI DIARY	NBCC G ULF LL C	2ND FL OOR, BL DG NO 1 240, WA Y NO 27 7, PLOT NO 79 O PP SANF ARI TRA DING, G HALA S ANAIAH	DIRECT	13/07/20 15	29204000	0		0			
C Details of Immovable Property held (including any beneficial interest) at any time during the previous year														
Sl.No. (1)	Country Name and Code(2a)	Zip Code(2b)	Address of the Property (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return					
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)			
D Details of any other Capital Asset held (including any beneficial interest) at any time during the previous year														

Sl.No. (1)	Country Name and Code(2a)	Zip Code(2b)	Nature of Asset (3)	Ownership (4)	Date of acquisition (5)	Total Investment (at cost) (in rupees) (6)	Income derived from the property (7)	Nature of Income (8)	Income taxable and offered in this return							
									Amount (9)	Schedule where offered (10)	Item number of schedule (11)					
E											Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the previous year and which has not been included in A to D above.					
Sl.No. (1)	Name of the Institution in which the account is held (2)	Address of the Institution (3a)	Country Code and Name (3b)	Zip Code (3c)	Name of the account holder (4)	Account Number (5)	Peak Balance/ Investment during the year (6)	Whether income accrued is taxable in your hands? (7)	If (7) is yes, Income accrued in the account (8)	If (7) is yes, Income offered in this return						
										Amount (9)	Schedule where offered (10)	Item number of schedule (11)				
F											Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor.					
Sl.No. (1)	Country Name and Code (2a)	Zip Code (2b)	Name of the trust (3)	Address of the trust (3a)	Name of trustees (4)	Address of trustees (4a)	Name of Settlor (5)	Address of Settlor (5a)	Name of Benefic iaries (6)	Address of Benefic iaries (6a)	Date since held (7)	Whether income derived is taxable in your hands? (8)	If (8) is yes, Income accrued in the account (9)	If (8) is yes, Income offered in this return		
														Amount (10)	Schedule where offered (11)	Item number of schedule (12)
G											Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession					
Sl.No. (1)	Country Name and Code(2a)	Zip Code(2b)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	Whether taxable in your hands? (6)	If (6) is yes, Income offered in this return								
								Amount (7)	Schedule where offered (8)	Item number of schedule (9)						
Note:Please refer to the instructions for filling up this schedule																
This form has been digitally signed by ANOOP KUMAR MITTAL having PAN AITPM3952E from IP Address 122.161.143.36 on 28/03/2018 . DSC details 2295592004626692221CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN																